

GUJARAT TOOLROOM LTD.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31/03/2012

(Rs. in Lacs)						
Sr. No.	PARTICULARS	Quarter ended on 31/03/2012 (Unaudited)	Quarter ended on 31/12/2011 (Unaudited)	Corresponding Qtr. ended on 31/03/2011 (Unaudited)	Year ended on 31/03/2012 (Unaudited)	Year ended on 31/03/2011 (Audited)
Nos. of Month		3	3	3	12	12
1	a) Net Sales / Income from Operation	-	-	95.15	6.19	116.77
	b) Other operating Income	-	-	-	-	-
2	Total Income [1(a)+1(b)]	-	-	95.15	6.19	116.77
3	Expenditure					
	a. Increase / (decrease) in stock in Trade and work in progress	-	-	93.60	5.90	114.10
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of Trading Goods	-	-	-	-	-
	d. Employee Cost/ Loss Work Labour Charges	0.20	0.20	0.21	0.81	0.33
	e. Depreciation	-	-	-	-	-
	f. Other Expenditure	0.07	0.80	0.52	3.69	2.75
	g. Total Expenditure	0.26	1.00	94.33	10.40	117.68
4	Profit from Operations before Other income, interest & Exceptional items (2-3)	(0.26)	(1.00)	0.82	(4.21)	(1.41)
5	Other Income	-	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(0.26)	(1.00)	0.82	(4.21)	(1.41)
7	Interest	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(0.26)	(1.00)	0.82	(4.21)	(1.41)
9	Exceptional Items	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(0.26)	(1.00)	0.82	(4.21)	(1.41)
11	Tax Expenses	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(0.26)	(1.00)	0.82	(4.21)	(1.41)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-
14	Net Profit (+) / Loss(-) (12-13)	(0.26)	(1.00)	0.82	(4.21)	(1.41)
15	Paid-up Equity Shares Capital: Face value of Re. 10 each)	347.68	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-	-	-

GUJARAT TOOLROOM LTD.

: 2 :

		(Rs. in Lacs)				
Sr. No.	PARTICULARS	Quarter ended on 31/03/2012 (Unaudited)	Quarter ended on 31/12/2011 (Unaudited)	Corresponding Qtr. ended on 31/03/2011 (Unaudited)	Year ended on 31/03/2012 (Unaudited)	Year ended on 31/03/2011 (Audited)
	Nos of Month	1	1	1	11	11
	(a) Basic and diluted EPS before Extraordinary items	-	-	0.02	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	0.02	-	-
18	Public Shareholding					
	Number of Shares	3,083,000	3,083,000	3,476,800	3,083,000	3,476,800
	Percentage of Shareholding	88.67%	88.67%	100%	88.67%	100%
19	Promoters & Promoter group shareholding					
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil
	% of of total Share Capital of the Company					
	(B) Non-encumbered					
	No of Shares	393,800	393,800	Nil	393,800	Nil
	% of of total Shareholding of Promoter and Promoter Group	100%	100%	Nil	100%	Nil
	% of of total Share Capital of the Company	11.33%	11.33%	Nil	11.33%	Nil

Note: 1. Status of Investors complaints for the quarter ended on 31st March 2012

Opening Balance : NIL, Received : Nil, Disposed off : NIL, Pending as on 31/03/2012 : Nil

2. The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 14/05/2012

3. Figures have been regrouped or rearranged, wherever necessary

Place: Ahmedabad

Date : 14/05/2012

For, Gujarat Toolroom Ltd.


Managing Director