GRP LIMITED

(Formerly known as "Gujarat Reclaim & Rubber Products Ltd")

Regd.Office: Plot No.8, G.I.D.C.Estate, Ankleshwar-393 002, Gujarat

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2012

31-03-0012 31-12-7-901 33-03-102 34-03-2072 34-	100000	Quarter Ended			Year Ended	(Rs. In Lakh Year Ended
Land Net Sales/Income from Operations 6,048.76 6,482.83 30.020 45 24,020.80 18.55 10.040 138.88 33.22 386.76 18.75 15.040 10.040 138.88 33.22 386.76 18.75 18.	Particulars	31-03-2012		31-03-2011	-	
1 (a) Net Sales/Income from Operations (b) Other Operating Income (10.) Ot						
(b) Other Operating Income Total Income From Operation (Net) (51) 238.88 (33.22) 386.76 11. 18.88 (33.22) 386.76 11. 18.88 (33.22) 386.76 11. 18.70 (35.21) 4.95.24 24.14.79 18.71 2.Expenses (a) Consumption of Raw Materials (b) Changes in inventories of finished goods and work in progress (d) Power feed & Water Cost (e) Pecking & Forwarding appearses (d) Other Expenses (e) Pecking & Forwarding appearses (g) Other Expenses (g) Other Expen	TYPE SET 1					Hadited
103.49 138.88 (33.22 386.76 127 157		6,048.76	6,282.83	5,002.46	24.028.03	18,556.0
Detail Income from Operation (Net)		103.49	138.88	A	10000	187.20
2.Expanses (a) Consumption of Raw Materials (b) Changes in inventories of finished goods and work in progress (a) Consumption of Raw Materials (b) Changes in inventories of finished goods and work in progress (c) Changes in inventories of finished goods and work in progress (d) Exposes (d) Consumption of Raw Materials (b) Changes in inventories of finished goods and work in progress (d) Parkeling & Forwarding expenses (e) Packing & Forwarding expenses (d) Packing & Forwarding expenses (e) Packing & Forwarding expenses (d) Other Expenses (d) Other Expenses (d) Other Expenses (d) Other Expenses (e) Packing & Forwarding expenses (e) Packing & Forwarding expenses (e) Packing & Forwarding expenses (d) Other Expenses (d) Other Expenses (e) Packing & Forwarding expenses (e) Packing &	Total Income from Operation (Net)	6,152.25	6,421.71			18,743.28
(a) Consumption of Raw Materials (b) Changes in Inventories of finished goods and work in progress (c) Employees Benefits Expenses (d) Empose Benefits Expenses (d) Power Fuel & Water Cost (e) Packing & Forwarding expenses (d) Power Fuel & Water Cost (e) Packing & Forwarding expenses (d) Power Fuel & Water Cost (e) Packing & Forwarding expenses (d) Other						20,5 10.00
(b) Changes in inventories of finished goods and work in progress (18.59) 1.50.631 (237.69) (337.69) (. 1			-	
(9) Changes in Inventories of finished goods and work in progress (18.59) [150.61] (257.69) [374.64) [1] (c) Employees Benefits Expenses 799.25 (65.59 65.59 2.480.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.49 2.460.181 1.86 (65.59 65.40 2.460.181 1.86		2,854.63	2,829.56	2,331,51	10.989.74	8,529.05
(c) Employees Benefits Expenses (d) Power Fuels Water Cost (e) Packing & Forwarding expenses (d) Power Fuels & Water Cost (e) Packing & Forwarding expenses (D) Depreciation, Other write offs & amortisation expenses (D) Depreciation (D) Depreciatio	(b) Changes in inventories of finished goods and work in progress	(18.59)		2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(6)	(189.5
(af) Power Fuel & Water (Ost (c) Packing & Forwarding expenses (P) Packing & Forwarding expenses (P) Acting & Forwarding expenses (P		799.25	30 43076			1,861.5
(1c) / 346.00 591.47 2.568.14 2.34 (1c) Depretation, Other wite offs & amortisation expenses 19.773 169.42 136.48 687.35 51.00 16.10 1		845.84	763.75		23 (2002)	2,069.54
(f) Depreciation, Other write offs & amortisation expenses (g) Other Expenses	(e) Packing & Forwarding expenses	704.10	615.05		150/40000000000	2,341.99
(g) Other Expenses		197.73	1			512.80
Second color Seco		449.23		100000000000000000000000000000000000000		1,034.72
3. Profit from operations before other income, finance costs & exceptional items (1-2) 4. Other income 5. Profit from ordinary activities before finance cost and exceptional items (3-4) 6. Finance Costs 7. Profit from ordinary activities after finance costs but before exceptional items (3-4) 6. Finance Costs 7. Profit from ordinary activities after finance costs but before exceptional items (3-6) 7. Profit from ordinary activities after finance costs but before exceptional items (3-6) 8. Profit from ordinary activities after finance costs but before exceptional items (3-6) 8. Profit from ordinary activities before tax (7-8) 8. Profit from ordinary activities before tax (7-8) 8. Profit from ordinary activities before tax (7-8) 8. Profit from ordinary activities after tax (9-10) 1. Tax Expense 1. The Profit from ordinary activities after tax (9-10) 1. Tax Expense 1. The Profit from ordinary activities after tax (9-10) 1. The Profit from ordinary activities after tax (9-		5,832.19				
4. Other Income 5. Profit from ordinary activities before finance cost and exceptional Items (3-4) 6.15.79 1,353.38 630.66 4,267,34 2,80 615.79 1,353.38 630.66 4,267,34 2,80 109.05 104.96 59.71 402.71 72 7. Profit from ordinary activities after finance costs but before exceptional Items (3-4) 6.15.79 1,353.38 630.66 4,267,34 2,80 109.05 104.96 59.71 402.71 72 7. Profit from ordinary activities after finance costs but before exceptional Items (5-6) 8. Profit from ordinary activities before tax (7-8) 8. Profit from ordinary activities before tax (7-8) 8. Profit from ordinary activities before tax (7-8) 8. Profit from ordinary activities after tax (9-10) 1. Tax Expense 1. 1,700 338.00 50.00 783.00 70 7. Deferred Tax 1. Net Profit from ordinary activities after tax (9-10) 1. Retracting items (1-4) 1. Net Profit from ordinary items (1-4) 1. Net Profit from ordinary items (net of tax expenses) 1. Sevense Provision of Income-tax (Net) 1. Retracting items (1-4) 1. Retractin	3. Profit from operations before other income,	88		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,002.07	10,100.07
4. Other Income 295.73 31.53 48.13 513.62 22 5. Frofit from ordinary activities before finance cost and exceptional Items (3-4) 615.79 1.353.38 630.66 4.267.34 2.80 6. Finance Costs 7. Frofit from ordinary activities after finance costs but before exceptional Items (5-6) 59.71 402.71 22 8. Exceptional Items (5-6) 59.71 402.	finance costs & exceptional Items.(1-2)	320.06	1.321.85	582 53	2 752 77	2 502 21
5.Profit from ordinary activities before finance costs and exceptional Items (3-4) 6. Finance Costs 109.05 104.96 5.97.1 402.71 22 7.Profit from ordinary activities after finance costs but before exceptional Items (3-4) 8. Exceptional Items (3-4) 8. Exceptional Items (3-4) 9. Profit from ordinary activities before tax (7-8) 10.Tax Expense 19.96 10.Tax Expense 10.Tax Expense 10.Tax Expense 10.Tax Expense 10.Frofit from ordinary activities after tax (9-10) 12. Extraordinary Items (net of tax expenses) 13.Net Profit from ordinary activities after tax (9-10) 12. Extraordinary Items (net of tax expenses) 13.Net Profit from the period (11-12) 13. Excess Provision of Income-tax (Net) 14. Net Profit for the Period (12+13) 284.28 853.02 392.58 2,580.37 1,76 14. Paid up Equity Share Capital (Face value of Rs. 10/-each) 15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 16. Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) 17. PART II A PARTICULARS OF SHAREHOLDING 1. Public, Shareholding 1. Public, Shareholding 1. Promoters & Promoter Group of Shares 1. Promoters & Promoter Group) 1. Procentage of Shares(as a % of the total share capital of the company 1. One of the promoter & promoter						
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6. Finance Costs 7. Profit from ordinary activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items (5-6) 9. Profit from ordinary activities before tax (7-8) 9. Profit from ordinary activities after tax (9-10) 10. Tax Expense 107.00 10. 338.00 10.00 108.00 109.05 104.848.78 1.248.42 107.00 108.30 109.00 108.30 109.00 108.30 109.00 108.30 109.00 100.	exceptional Items (3+4)	615.79	1,353,38	630.66	4 357 34	3.005.00
Profit from ordinary activities after finance costs but before exceptional items (5-6) \$56.74 1,248.42 \$70.95 3,864.63 2,57 19.96 19.9						2,805.81
Secreptional Items (5-6) Succeptional Items (5-6) Succeptional Items (7-8) 19.96 19.	7.Profit from ordinary activities after finance costs but before	- Tel 5.5	204.00	33.71	402.71	229.80
19.96 19.96 19.95 19.9	exceptional Items (5-6)	506.74	1 248 42	570 OF	2 954 62	3.575.04
1.0.1 Pack 1.288.42 570.95 3.844.67 2.57				310.33		2,576.01
10.Tax Expense	9.Profit from ordinary activities before tax (7-8)		1.748.42	570.05	200000000000000000000000000000000000000	3 536 04
Deferred Tax 1338.00 50.00 783.00 70.00 71.	10.Tax Expense	84	2,2,75,72	370.33	3,844.07	2,576.01
Deferred Tax 1.0 1	Current Tax	(177.00)	338.00	E0.00	703.00	
11.Net Profit from ordinary activities after tax (9-10) 1292.48 853.02 392.58 2,580.37 1,76 13.Net Profit for the period (11+12) 13.Exersor form ordinary activities after tax (Net) 13.Net Profit for the period (11+12) 13.Exersor form ordinary activities after tax (Net) 14.Net Profit for the period (12+13) 15.Exersor form ordinary activities after tax (Net) 16.Paid up Equity Share Capital (Face value of Rs. 10/-each) 17.Face activities after tax (Net) 17.Face activities after tax (9-10) 18.20 18.20 19.32 19.32 19.32 19.33 19.33.33						
12. Extraordinary Items (set of tax expenses) 13.Net Profit for the period (11+12) 13.Net Profit for the period (11+12) 13.Excess Provision of Income-tax (Net) 14. Net Profit for the Period (12+13) 15. Reserves Provision of Income-tax (Net) 16. Paid up Equity Share Capital (Face value of Rs. 10/-each) 16. Paid up Equity Share Capital (Face value of Rs. 10/-each) 17. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 18. Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) 19. PART II 19. PARTICULARS OF SHAREHOLDING 1. Public Shareholding 19. Percentage of Shareholding 21. Promoters & Promoter Group Shareholding 21. Promoters & Promoter Group Shareholding of promoter & promoter Group) 22. Promoters & Promoter Group) 23. State of the total share capital of the company 24. Promoters & Promoter Group) 25. Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) 26. Promoters & Promoter Group) 27. Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) 28. Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the total share capital of the company. 29. Percentage of Shares(as a % of the	11.Net Profit from ordinary activities after tax (9-10)					114.32
13.Net Profit for the period (11+12) 13.Excess Provision of Income-tax (Net) 14.Net Profit for the Period (12+13) 284.28 853.02 392.58 2,580.37 1,76 284.28 853.02 392.96 2,572.17 1,76 14.Net Profit for the Period (12+13) 284.28 853.02 392.96 2,572.17 1,76 14.Net Profit for the Period (12+13) 392.96 2,572.17 1,76 14.Net Profit for the Period (12+13) 284.28 853.02 392.96 2,572.17 1,76 14.Net Profit for the Period (12+13) 392.96 2,572.17 1,76 14.Net Profit for the Period (12+13) 392.96 2,572.17 1,76 133.33 133.	12. Extraordinary items (net of tax expenses)	2,72,40	633.02	392.58	2,580.37	1,761.69
13. Excess Provision of Income-tax (Net)	13.Net Profit for the period (11+12)	207.49	953.03	-		•
14.Net Profit for the Period (12+13) 284.28 853.02 392.96 2,572.17 1,76 14. Paid up Equity Share Capital (Face value of Rs. 10/-each) 15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 16. Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) PART II A PARTICULARS DF SHAREHOLDING 1. Public Shareholding - Number of Shares - Percenage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total share capital of the company. 10. 100.00 10	13.Excess Provision of Income-tax (Net)		033.02		- 32	1,761.69
14. Paid up Equity Share Capital (Face value of Rs. 10/-each) 15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 16. Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) PART II A PARTICULARS OF SHAREHOLDING L-Public Shareholding - Number of Shares - Percenage of Shareholding - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.	14.Net Profit for the Period (12+13)		953.03			(0.38
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 16. Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) PART II A PARTICULARS DF SHAREHOLDING 1. Public Shareholding Number of Shares Percenage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company. b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total share capital of the company. 15. Reserves excluding 8,656.57 6,59 21.32 63.98 29.47 192.91 13. 7,07,881 7,13,413 7,07,7881 7,13,413 7,07,881 7,13,413 7,07,881 53.51 53.42 53.09 53.51 53.45 53.09 53.51 53.45 53.09 53.51 53.45 53.09 53.51 53.45 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.42 53.09 53.51 53.0	• *************************************	104,28	833.02	392.96	2,572.17	1,762.07
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year 16. Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) PART II A PARTICULARS DF SHAREHOLDING 1. Public Shareholding Number of Shares Percenage of Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company. b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total share capital of the company. 15. Reserves excluding 8,656.57 6,59 21.32 63.98 29.47 192.91 13. 7,07,881 7,13,413 7,07,7881 7,13,413 7,07,881 7,13,413 7,07,881 53.51 53.42 53.09 53.51 53.45 53.09 53.51 53.45 53.09 53.51 53.45 53.09 53.51 53.45 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.09 53.51 53.42 53.09 53.51 53.0	14.Paid up Equity Share Capital (Face value of Rs. 10/-each)	122 22	122.22		10/2000	
previous accounting year 16.Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) PART A PARTICULARS OF SHAREHOLDING 1.Public Shareholding -Number of Shares -Percenage of Shareholding 3.9947 192.91 13. Particulars of Shares -Percenage of Shareholding 3.9143 7,12,245 7,07,881 7,13,413 7,07, 7,07, 81 7,13,413 7,07, 83.51 53.51 53.52 53.51 53.52 53.62 53.69 53.51 53.62 53.69 53.61 53.61 53.62 53.62 53.63 6.19,920 6.21,088 6.25,452 6.19,920 6.25, promoter & promoter Group) -Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) -Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) -Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) -Percentage of Shares(as a % of the total share capital of the company	15. Reserves excluding Revaluation Reserves as per Balance Sheet of	133.33	133.33	133.33		133.33
16.Earning Per share before / after (extraordinary items) (Basic / Diluted) (not annualised) PART II A PARTICULARS OF SHAREHOLDING 1.Public Shareholding -Number of Shares -Percenage of Shareholding 2.Promoters & Promoter Group Shareholding 1.Public Shareholding 2.Promoters & Promoter Group Shareholding 3.Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company. 46.40 - 46.50 - 46.				ŀ	8,656.57	6,597.48
Diluted) (not annualised) 21.32 63.98 29.47 192.91 13 PART II A PARTICULARS OF SHAREHOLDING 1.Public Shareholding -Number of Shares -Percenage of Shareholding 2.Promoters & Promoter Group Shareholding 3) Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.			9			
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A PARTICULARS OF SHAREHOLDING 1. Public Shareholding -Number of Shares -Percenage of Shareholding 2. Promoters & Promoter Group Shareholding 3 Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total share holding of promoter & p	PART II			~ 1		
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-Percenage of Shareholding 2. Promoters & Promoter Group Shareholding 3. Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.						
2. Promoters & Promoter Group Shareholding a) Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.			7,12,245	7,07,881	7,13,413	7,07,881
a) Pledged / Encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.	Promoters & Promoter Group Sharehold:	53.51	53.42	53.09	53.51	53.09
- Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.		1 1				
Percentage of Shares(as a % of the total shareholding of promoter & promoter & promoter Group) Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered Number of Shares Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) Percentage of Shares(as a % of the total share capital of the company. 46.40 A6.50						
promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company. 46.49 46.50		ii -t ii	_ 0-1			1.51
- Percentage of Shares(as a % of the total share capital of the company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company. 46.49 46.50 46.50 46.50 46.50				8		32 W 1883
company b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company. 46.49 46.50 46.50 46.50 46.50 46.50					-	0-0
b) Non-encumbered - Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.				60	1750	700
- Number of Shares - Percentage of Shares(as a % of the total shareholding of promoter & promoter & promoter Group) - Percentage of Shares(as a % of the total share capital of the company.		180	828	(15)		(4)
Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) Percentage of Shares(as a % of the total share capital of the company.						-
Percentage of Shares(as a % of the total shareholding of promoter & promoter Group) Percentage of Shares(as a % of the total share capital of the company.		6,19,920	6,21,088	6,25,452	6.19 920	6,25,452
Percentage of Shares(as a % of the total share capital of the company.	- recentage of Shares(as a % of the total shareholding of	· ·	Article de Con-		5,25,520	0,23,432
Percentage of Shares(as a % of the total share capital of the company.	promoter & promoter Group)	100.00	100.00	100.00	100.00	100.00
		10 to			200.00	100.00
1 40.50 46.00 AC 40 AC	company,	46.49	46.58	46.91	46.49	46.91

PARTICULARS	3 months ended 31st March 2012
B INVESTOR COMPLAINTS	B INDIANS ENDED STATE IN SICH 2012
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

GRP LIMITED

(Formerly known as "Gujarat Reclaim & Rubber Products Ltd")

Regd.Office: Plot No.8, G.I.D.C.Estate, Ankleshwar-393 002, Gujarat ·

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)

		1	(xs. in Lakns)
		As at	As at
Particu	lars	31-03-2012	31-12-2011
A EQUITY AND LIABILITIES	3.000	2 201	
1 Shareholders' funds	i		
(a) Share capital		133.33	133.33
(b) Reserves and surplus	1	8,656.57	6,597.49
	Sub-total - Shareholders' funds	8,789.90	6,730.82
2 Non-current liabilities			100
(a) Long-term borrowings		4,624.38	1,755.67
(b) Deferred tax liabilities (net)		1,488.35	1,007.05
(c) Other long-term liabilities		9.44	9.44
(d) Long-term provisions		43.16	42.84
	Sub-total - Non-current liabilities	6,165.33	2,815.00
3 Current liabilities	j	M. W	Walter
(a) Short-term borrowings		2,383.07	2,101.31
(b) Trade payables		1,766.82	1,354.56
(c) Other current liabilities		1,531.00	308.30
(d) Short-term provisions		419.07	262.72
	Sub-total - Current liabilities	6,099.96	4,026.89
	TOTAL - EQUITY AND LIABILITIES	21,055.19	13,572.71
B ASSETS			E-0-0-5
1 Non-current assets			
(a) Fixed assets		12,228.79	7,901.29
(b) Non-current investments		14.00	33.96
(c) Long-term loans and advances		435.24	327.71
900000 VI-2	Sub-total - Non-current assets	12,678.03	8,262.96
2 Current assets	2 - Happing State (State (Stat		
(a) Current investments		0.08	0.08
(b) Inventories		2,185.94	1,510.32
(c) Trade receivables		4,189.48	3,096.08
(d) Cash and cash equivalents		1,501.14	335.82
(e) Short-term loans and advances		477.50	316.70
(f) Other current assets		23.02	50.75
	Sub-total - Current assets	8,377.16	5,309.75
	TOTAL - ASSETS	21,055.19	13,572.71

GRP LIMITED

(Formerly known as "Gujarat Reclaim & Rubber Products Ltd")

Regd.Office: Plot No.8, G.I.D.C.Estate, Ankleshwar-393 002, Gujarat

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED AS PER CLAUSE 41 OF THE LISTING AGREEMNT

(Rs. In Lakhs)

		Quarter Ended			Year Ended
Particulars	31-03-2012	31-12-2011	31-03-2011	31-03-2012	31-03-2011
	Unaudited	Unaudited	Unaudited	Audited	Audited
1.Segment Revenue		10 10	2 2 2		3353
A.Reclaim Rubber	5,895.20	6,164.79	4,950.00	23,600.02	18,387.53
B.Wind Mill Power Generation	16.04	8.83	13.10	71.41	57.46
C.Other	137.52	109.21	39.36	356.60	111.03
Net Sales/Income from Operations	5,048.76	6,282.83	5,002.46	24,028.03	18,556.02
2.Segment Results				\$6 Petr	
Profit (Loss) Before Tax & Interest from each	J.	ļ			
segment	"]		h		
A.Reclaim Rubber	1,152.25	1,061.76	1,019.82	4,571.28	3,392.20
B.Wind Mill Power Generation	36.36	3.38	18.16	37.20	19.62
C.Other	(11.01)	22.61	(34.34)	5.84	(78.32)
Total	1,177.60	1,087.75	1,003.64	4,614.32	3,333.50
Less: Interest (Net)	97.90	96.31	40.55	362.63	196.90
Less: Other unallocable expenses net of	592.92	(256.98)	392.14	407.02	560.59
unaliocable Income	700-00 300			<u>1000-101 </u>	
Total Profit Before Tax	486.78	1,248.42	570.95	3,844.67	2,576.01
3.Capital Employed		•		-	•••••
(Segment assets - Segment liabilities)	r I				
A.Reclaim Rubber	13,555.14	10,524.88	8,253.00	13,555.14	8,253.00
B.Wind Mill Power Generation	41.17	19.71	12.40	41.17	12.40
C.Other	(131.21)	(111.75)	(128.69)	(131.21)	(128.69)
D Unallocated Capital employeed	(2,980.01)	(1,405.69)	(1,405.89)	(2,980.01)	(1,405.89)
Total Capital Employed	10,485.09	9,027.15	6,730.82	10,485.09	6,730.82

NOTES

- The figures of the corresponding previous periods have been restated/regrouped, wherever necessary, to make them comparable.
 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 2.The above results are reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 28th June 2012.
- 3.The Board has recommended a dividend of Rs. 33/- per share (including interim dividend Rs.7/- per share paid in February'12, proposed final dividend of Rs.16/- per share and special dividend of Rs.10/- per share) on equity shares for the year ended 31st March, 2012. The special dividend is to commemorate the 100th birthday of Shri K.M.Philip, Chairman of the Company. The date of payment will be 2nd September, 2012.
- 4. Partial production capacity has been completed at new factory locations.

5. Name of the Company is changed from Gujarat Reclaim & Rubber Products Ltd to GRP Limited w.e.f. 21st June, 2012

Place : Mumbai

Date : 28th June 2012.

MANDRA V. GANDHI

VICE CHAIRMAN & MANAGING DIRECTOR

(Formerly known as "G	uiarat Reclaim & Rubbe	er Products Limited")	西·西亚米·西亚亚州的拉拉州的二世代第四位是经过100元。
A STATE OF THE PROPERTY OF THE			
30.00			
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Equity and Liabilities			
Shareholders' funds		Coalds Table	
Share capital		- 198.83 - 498.83	133.33
Reserves and surplus		8,680,63	6,603.01
			6,736.34
Non-current Liabilities	B.		
Long term borrowings			1,755.67
Deferred tax laibilities (net)			1,007.08
Other long term liabilities			9.44
Long term provisions	Ç.		42.84 2,815.0 3
Current Liabilities			2,813.03
Short term borrowings		Pas-sur a sa sa	2,101.31
Trade payables		gram de la la	1,354.73
Other current liabilities	į		308.62
Short term provisions			262.72
Short term provisions		wasia linees	4,027.38
			4,02.7.100
Minority Interest			0.09
		A Part of the Control	1
del emis cepting to the state of		21,079.68	13,578.80
Assets			
Non-current assets			
Fixed assets	i e		
Tangible assets	į.		6,849.83
Intangible assets	, M		22.50
Capital work-in-progress			1,029.2
Non current investments			13.79
Long term loans and advances			327.71
	Į.		8,243.05
Current Assets		Train the state of	
Current investments			0.0
Inventories	Ē		1,510.3
Trade receivables			3,096.23
Cash and Cash Equivelants		inklini ir - ok	361.54
Short term loans and advances		478.24	316.85

TOTAL ASSETS

Place : Mumbai Date : 28.06.2012

Other current assets

For GRP Limited

Vice Chairman & Managing Director

23.02

8,401,90

50.75

5,335.75

(Formerly known as "Gujarat Reclaim & Rubber Products Limited")

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or GRR Limited

Place : Mumbai Date : 28.06.2012

Rajendra V Gandhi

Vice Chairman & Managing Director