

# **GUJARAT TOOLROOM LTD.**

402, Sheel Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad 380009

Email: [info@gujarattoolroom.com](mailto:info@gujarattoolroom.com), Website : [www.gujarattoolroom.com](http://www.gujarattoolroom.com)

## UNAUDITED FINANCIAL RESULTS ( PROVISIONAL )

FOR THE QUARTER ENDED ON 30/06/2012

					( Rs. in Lacs )
Sr. No.	PARTICULARS	Quarter	Quarter	Corresponding	Year
		ended on	ended on	Qtr.ended on	ended on
		30/06/2012 (Unaudited)	31/03/2012 (Unaudited)	30/06/2011 (Unaudited)	31/03/2012 (Audited)
<b>Nos. of Month</b>		3	3	3	12
1	a) Net Sales / Income from Operation	1.50	-	6.19	7.43
	b) Other operating Income	-	-	-	-
2	Total Income [ 1(a)+1(b) ]	1.50	-	6.19	7.43
3	Expenditure				
	a. (Increase)/decrease in stock in Trade and work in progress	2.62	-	5.90	7.08
	b. Consumption of Raw Materials	-	-	-	-
	c. Purchase of Trading Goods	-	-	-	-
	d. Employee Cost/ Job Work Labour Charges	0.39	0.20	0.21	0.90
	e. Depreciation	-	-	-	-
	f. Other Expenditure	0.08	0.07	1.57	3.43
	g. Total Expenditure	<b>3.09</b>	<b>0.27</b>	<b>7.68</b>	<b>11.41</b>
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	(1.59)	(0.27)	(1.49)	(3.97)
5	Other Income	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(1.59)	(0.27)	(1.49)	(3.97)
7	Interest	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(1.59)	(0.27)	(1.49)	(3.97)
9	Exceptional Items	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(1.59)	(0.27)	(1.49)	(3.97)
11	Tax Expenses	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(1.59)	(0.27)	(1.49)	(3.97)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(1.59)	(0.27)	(1.49)	(3.97)
15	Paid-up Equity Shares Capital ( Face value of Re.10 each )	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-	(206.34)


For, GUJARAT TOOL ROOM LTD.



Director/Authorised Signatory

# GUJARAT TOOLROOM LTD.

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		( Rs. in Lacs )			
Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding Qtr.ended on	Year ended on
		30/06/2012 (Unaudited)	31/03/2012 (Unaudited)	30/06/2011 (Unaudited)	31/03/2012 (Audited)
<b>Nos. of Month</b>		3	3	3	12
17	Earning Per Shares (EPS )				
	(a) Basic and diluted EPS before Extraordinary items	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-
18	Public Shareholding				
	Number of Shares	3,082,200	3,083,000	3,083,000	3,083,000
	Percentage of Shareholding	88.65%	88.67%	88.67%	88.67%
19	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil
	% of of total Share Capital of the Company				
	(B) Non-encumbered				
	No of Shares	394,600	393,800	393,800	393,800
	% of of total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%
	% of of total Share Capital of the Company	11.35%	11.33%	11.33%	11.33%
<b>Notes:</b>					
1. Status of Investor's complaints for the quarter ended on <b>30th June, 2012</b> Opening Balance : <b>11</b> , Received : <b>1</b> , Disposed of : <b>NIL</b> , Pending as on <b>30/06/2012</b> : <b>12</b>					
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 <b>14/08/2012</b>					
3. Figures have been regouped/reaarranged where ever necessary.					
<b>Place: Ahmedabad</b>		<b>For and on behalf of Board of Directors</b>			
<b>Date : 14/08/2012</b>					
		Director			

For, GUJARAT TOOL ROOM LTD.

  
Director/Authorised Signatory