

# GUJARAT TOOLROOM LIMITED

402, Sheel Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad 380009, Gujarat. www.gujarattoolroom.com

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31/12/2012

Sr. No.	PARTICULARS						(Rs. in Lacs)
		Quarter ended on 31/12/2012 (Unaudited)	Quarter ended on 30/09/2012 (Unaudited)	Corresponding Qtr. ended on 31/12/2011 (Unaudited)	Cumulative from 01-04-2012 to 31-12-2012	Cumulative from 01-04-2011 to 31-12-2011	Year ended on 31/03/2012 (Audited)
		1	2	3	4	5	6
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	0.39	0.20	1.17	0.61	0.90
	e. Depreciation	-	-	-	-	-	-
	f. Other Expenditure	0.25	0.08	0.80	0.41	3.62	3.43
	g. Total Expenditure	0.64	0.47	1.00	4.20	10.13	11.41
4	Profit from Operations before Other Income, Interest & Exceptional Items (2-3)	(0.64)	(0.47)	(1.00)	(2.70)	(3.94)	(3.97)
5	Other Income	-	-	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(0.64)	(0.47)	(1.00)	(2.70)	(3.94)	(3.97)
7	Interest	-	-	-	-	-	-
8	Profit after interest but before & Exceptional Items (6-7)	(0.64)	(0.47)	(1.00)	(2.70)	(3.94)	(3.97)
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(0.64)	(0.47)	(1.00)	(2.70)	(3.94)	(3.97)
11	Tax Expenses	-	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(0.64)	(0.47)	(1.00)	(2.70)	(3.94)	(3.97)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) Loss(-) (12-13)	(0.64)	(0.47)	(1.00)	(2.70)	(3.94)	(3.97)
15	Paid-up Equity Shares Capital ( Face value of Re.10 each )	347.68	347.68	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-	-	-	(206.34)
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	(0.03)	(0.01)	-	(0.08)	-	(0.11)
	(b) Basic and diluted EPS after Extraordinary items	(0.03)	(0.01)	-	(0.08)	-	(0.11)
18	Public Shareholding						
	Number of Shares	3082200	3082200	3083000	3082200	3083000	3083000
	Percentage of Shareholding	88.65	88.65	88.67	88.65	88.67	88.67
19	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil	Nil
	% of total Share Capital of the Company						
	(B) Non-encumbered						
	No of Shares	394800	394800	393000	394800	393800	392900
	% of total Shareholding of Promoter and Promoter Group	100%	100%	100%	100%	100%	100%
	% of total Share Capital of the Company	11.35%	11.35%	11.33%	11.35%	11.33%	11.33%
Notes: 1. Status of investor's complaints for the quarter ended on 31st December, 2012 Opening Balance : 1, Received : 1, Disposed off : 0, Pending as on 31/12/2012 : 2							
2. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company at its meeting held on 08/02/2013							
3. Figures have been regrouped/rearranged wherever necessary.							
Place: Ahmedabad Date : 08/02/2013		For and on behalf of Board of Directors					
							
		SURYAKANT H. PARIKH Managing Director					