GUJARAT TOOLROOM LIMITED

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AUDITED FINANCIAL RESULTS
FOR THE QUARTER & YEAR ENDED ON 31/03/2013

						(Rs. in Lacs
Sr. No.	PARTICULARS	Quarter ended on 31/03/2013 (Audited)	Quarter ended on 31/12/2012 (Unaudited)	Corresponding Qtr.ended on 31/03/2012 (Audited)	Year ended on 31/03/2013 (Audited)	Year ended on 31/03/2012 (Audited)
os. of	f Month	3	3	3	12	12
	- N. () . () . ()					
	a) Net Sales / Income from Operation b) Other operating Income	-	-	-	1.50	7.43
	b) Other operating income					
	Total Income [1(a)+1(b)]		-	-	1.50	7.43
2	Expenditure					
					2.62	7.08
	a. (Increase)/decrease in stock in Trade and work in progress				20,5	7.00
-	b. Consumption of Raw Materials c. Purchase of Trading Goods	9-	-	-	-	
	d. Employee Cost/ Job Work Labour Charges	0.82	0.39	0.20	1.56	0.90
	e. Depreciation	0.02	0.00	0.20	1.00	0.00
	f. Other Expenditure	1.31	0.25	0.07	2.16	3.43
	Total Expenditure	2.13	0.64	0.27	6.34	11.41
3	Profit from Operations before Other income, interest & Exceptional Items (1-2)	(2.13)	(0.64)	(0.27)	(4.84)	(3.97
4	Other Income	-	-	-		
5	Profit before Interest & Exceptional Items (3+4)	(2.13)	(0.64)	(0.27)	(4.84)	(3.97
	Interest	- 1	-	-		
7	Profit after Interest but before & Exceptional Items (5-6)	(2.13)	(0.64)	(0.27)	(4.84)	(3.97
0	Eventional Items					
0	Exceptional Items		-			
9	Profit (+) / Loss(-) from Ordinary Activities before Tax (7+8)	(2.13)	(0.64)	(0.27)	(4.84)	(3.97
10	Tax Expenses	-	-			
11	Profit (+) / Loss(-) from Ordinary Activities after Tax (9-10)	(2.13)	(0.64)	(0.27)	(4.84)	(3.97
- 10						
12	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	•		-	-	
13	Net Profit (+) . Loss(-) (11-12)	(2.13)	(0.64)	(0.27)	(4.84)	(3.97
	Doid as Faulty Charac Conital / Face value of Do 10 coch)	347.68	347.68	347.68	347.68	347.68
14	Paid-up Equity Shares Capital (Face value of Re.10 each)	347.00	347.00	347.00	347.08	347,00
15	Reserves excluding Revaluation Reserves					
16	Earning Per Shares (EPS)					
	(a) Basic and diluted EPS before Extraordinary items			12/02/0		
	(b) Basic and diluted EPS after Extraordinary items			1		
	Particulers of Shareholding	•				
	Public Shareholding					
	Number of Shares	3,082,200	3,082,200	3,083,000	3,082,200	3,083,000
-14	Percentage of Shareholding	88.65%	88.65%	88.67%	88.65%	88.67
2	Promoters & Promoter group shareholding	- Carly Carly Carly		-		
	(A) Pledged/ encumbered	Mar. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	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	Nil	Nil	Nil	Nil	Nil
	(B) Non-encumbered	001.01	201.00	000.000	201.000	000.00
	No of Shares	394,600 100%	394,600 100%	393,800	394,600 100%	393,800
	% of of total Shareholding of Promoter and Promoter Group % of of total Share Capital of the Company	11.35%				11.33
	70 of of total Share Capital of the Company	11.0070	11.55/6	11.5570	11.0070	51.90
3	Information on Investors Complaints					
			Additions		Closing	
	and the same of th	Opening Balance			Balance	
	Particulars		Quarter	-1		



Particulars		nded 31/03/2013 (Rs. In Lacs)		
Particulars			(NS. III Lacs)	
Particulars			As at	
Equity and Liabitities Sub-rotate Sub-	Dodievless	As at 31/03/2013		
Equity and Liabilities	Particulars	A 1141		The second secon
Share Application Money Pending Allotment	F = 36, = -4 1 (-1)(6; -	Audited	Audited	
a)Share Capital 347.68 347.68 DReserves and Surplus (211.18) (206.34)				
Dispesserves and Surplus (211.18) (206.34) (206				
CMoney received against shares warrants -				
Sub Total-Share Holders Fund		(211.18)	(206.34)	
2 Share Application Money Pending Allotment 3 Minority Interest 4 Non Current liabilities 3)Long Term Borrowings 5	c)Money received against shares warrants		-	
Share Application Money Pending Allotment	Sub Total-Share Holders Fund	136.50	141.34	
3 Minority Interest				
Non Current liabilities	2 Share Application Money Pending Allotment		-	
A Non Current liabilities				
a)Long Term Borrowings	3 Minority Interest			
a)Long Term Borrowings				
DipDeffered Tax Liabilities - - -				
C)Other Long Term Liabilities				
d) Long term provisions - -				
Sub-Total-Non Current Liabilities - -				
5 Current Liabilities a)Short Term Borrowings - 21.43 b)Trade Payables - 6.76 c)other Current Liabilities 0.95 d)Short Term Provisions 1.93 Sub-Total Current Liabilities 1.93 31.38 TOTAL EQUITY AND LIABILITIES 138.42 172.72 ASSETS 1 Non-Current Assets a)Fixed Assets b)Goodwill on consolidation c)Non-Current Investments d)Deffered Tax Assests(Net) e)Long Term Loans and Advances f)other Non Current Assets 3.63 3.63 3.63 2 Current Assets 3.63 3.63 3.63 2 Current Assets 3.63 3.63 3.63 3.63 3.63 3.63 3.63 3.6	d)Long term provisions		The state of the s	
5 Current Liabilities a)Short Term Borrowings - 21.43 b)Trade Payables - 6.76 c)other Current Liabilities 0.95 d)Short Term Provisions 1.93 Sub-Total Current Liabilities 1.93 31.38 TOTAL EQUITY AND LIABILITIES 138.42 172.72 ASSETS 1 Non-Current Assets a)Fixed Assets a)Fixed Assets b)Goodwill on consolidation c)Non-Current Investments d)Deffered Tax Assests(Net) d)Deffered Tax Assests(Net) f)other Non Current Assets 3.63 3.63 3.63 2 Current Assets 3.63 3.63 3.63 3.63 5 Definition of the control of the con	Sub-Total-Non Current Liabilities			
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Cother Current Liabilities	h\Trade Payables			
d)Short Term Provisions	olether Current Lightities			
Sub-Total Current Liabilities 1.93 31.38				
TOTAL EQUITY AND LIABILITIES 138.42 172.72				
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Non-Current Assets 3.63 3.63 3.63 3.63 5 5 5 5 5 5 5 5 5		138.42	172.72	
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c)Non-Current Investments - - d)Deffered Tax Assests (Net) - - e)Long Term Loans and Advances - - f)other Non Current Assets - - Sub-Total-Non Current Assets 3.63 3.63 2 Current Assets - - a)Current Investments - - b)Inventories 24.81 27.43 c)Trade Receivables 22.02 22.02 d)Cash and Cash equivalents 3.79 0.47 e)Short Term Loans & Advances 83.78 118.39 f)other Current Assets 0.39 0.77 Sub-Total-Current Assets 134.79 169.09 TOTAL ASSETS 138.42 172.72		3.63	3.63	
d) Deffered Tax Assests (Net)		-		
e)Long Term Loans and Advances f)other Non Current Assets Sub-Total-Non Current Assets 3.63 3.63 2 Current Assets a)Current Investments b)Inventories C)Trade Receivables C)Trade Receivables 3.79 4.81 2.7.43 c)Short Term Loans & Advances f)other Current Assets 3.79 0.47 e)Short Term Loans & Advances f)other Current Assets 118.39 f)other Current Assets 134.79 169.09 TOTAL ASSETS 138.42 172.72			-	
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b)Inventories 24.81 27.43 c)Trade Receivables 22.02 22.02 d)Cash and Cash equivalents 3.79 0.47 e)Short Term Loans & Advances 83.78 118.39 f)other Current Assets 0.39 0.77 Sub-Total-Current Assets 134.79 169.09 TOTAL ASSETS 138.42 172.72		-		
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d)Cash and Cash equivalents 3.79 0.47 e)Short Term Loans & Advances 83.78 118.39 f)other Current Assets 0.39 0.77 Sub-Total-Current Assets 134.79 169.09 TOTAL ASSETS 138.42 172.72				
e)Short Term Loans & Advances 83.78 118.39 f)other Current Assets 0.39 0.77 Sub-Total-Current Assets 134.79 169.09 TOTAL ASSETS 138.42 172.72				
fjother Current Assets 0.39 0.77 Sub-Total-Current Assets 134.79 169.09 TOTAL ASSETS 138.42 172.72				
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	Sub-Total-Current Assets	138.42	1/2./2	
	Sub-Total-Current Assets TOTAL ASSETS NOTES:			s of the
1.The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the .	Sub-Total-Current Assets TOTAL ASSETS NOTES: 1. The above results have been reviewed by the Audit Committee an			s of the .
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