

## GUJARAT TOOLROOM LIMITED

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Un-Audited Financial Result (Provisional) For The Quarter Ended On 30.06.2013

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended on 30.06.2013 (Unaudited)	Quarter ended on 31.03.2013 (Audited)	Corresponding Quarter ended on 30.06.2012 (Unaudited)	YEAR ENDED 31.03.2013 (AUDITED)
1	Net Sales / Income From Operations	0.00	0.00	1.50	1.50
	Other Operating Income	0.00	0.00	0.00	0.00
	Total	0.00	0.00	1.50	1.50
2	<b>Expenditure</b>				
A	Increase / Decrease in Stocks	0.00	0.00	2.62	2.62
B	Consumption of raw materials	0.00	0.00	0.00	0.00
C	Purchase of traded Goods	0.00	0.00	0.00	0.00
D	Employees Cost	0.39	0.82	0.39	1.56
E	Loss on Sale of Fixed Assets	3.37	0.00	0.00	0.00
F	Depreciation	0.00	0.00	0.00	0.00
G	Other Expenditure	0.72	1.31	0.08	2.16
H	Total	4.48	2.13	3.09	6.34
	( Any item exceeding 10% of the total expenditure to be shown separately )				
3	Profit from operations before Intrest & Exceptional Items ( 1 - 2 )	-4.48	-2.13	-1.59	-4.84
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Intrest & Exceptional Items ( 3+4 )	-4.48	-2.13	-1.59	-4.84
6	Interest	0.00	0.00	0.00	0.00
7	Profit After Interest ( 5-6 )	-4.48	-2.13	-1.59	-4.84
8	Exceptional Items ( 5-6 )	0.00	0.00	0.00	0.00
9	Profit / Loss Before Tax ( 7+8 )	-4.48	-2.13	-1.59	-4.84
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Net Profit / Loss from Ordinary Activities After Tax ( 7-8 )	-4.48	-2.13	-1.59	-4.84
12	Extraordinary Item ( Net of Tax expenses Rs... )	0.00	0.00	0.00	0.00
13	Net Profit for the Period ( 9-10 )	-4.48	-2.13	-1.59	-4.84
14	Paid up Equity Shares Capital	347.68	347.68	347.68	347.68
15	Reserve excluding revaluation Reserves as per Balance Sheet of Previous Accounting year	0.00	0.00	0.00	-211.18
16	Earnings Per Share ( EPS ) ( A ) Basic And diluted EPS ( B ) Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year ( Not to be annualized )	-	-	-	-
17	<b>Public Share Holding</b> Number Of Shares Percentage ( % ) of Share Holding	3082200 88.65	3082200 88.65	3082200 88.65	3082200 88.65
18	<b>Promoters and Promoter Group Shareholding</b> A Pledge/Encumbered Number of Shares Percentage of Shares ( as a % of the total shareholding of promoter and promoters group ) Percentage of Shares ( as a % of the total share capital of the company ) B Non - Encumbered Percentage of Shares ( as a % of the total shareholding of promoter and promoters group ) Percentage of Shares ( as a % of the total share capital of the company )	0.00 0.00 0.00 0.00 394600 100.00 11.35	0.00 0.00 0.00 0.00 394600 100.00 11.35	0.00 0.00 0.00 0.00 394600 100.00 11.35	0.00 0.00 0.00 0.00 394600 100.00 11.35

### NOTES

- 1 The above results have been reviewed by the Audit Committee and taken on record by Board of Directors at their Meeting held on 14/08/2013.
- 2 Total Expenditure includes Inccress/ decrease in stock.
- 3 There are no separate reportable segments as per accounting standard 17.
- 4 Provision for taxation, if any will be determined and made at the end of the year
- 5 Status of Investor's complaints for the quarter ended on 30th June,2013  
Opening Balance : 2, Received : 2, Disposed off : 4, Pending as on 30/06/2013 : NIL
- 6 Figures have been regrouped/rearranged wherever necessary.

Date: 14/08/2013

Place : Ahmedabad

For and on behalf of the Board

  
Director