

**GUJARAT COTEX LIMITED**  
REG. Office : Cassia 702, Garden City, Opp. Samarvani Panchayat, Khanvel Road Silvassa 396230

(Amount in Lakh)

**PART-I**

**STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED 30.06.2013**

| Particulars   | Quarter ended 30.06.2013 | Quarter ended 31.03.2013 | Quarter ended 30.06.2012 | Year Ended 31.03.2012 | Year ended 31.03.2013 |
|---|--------------------------|--------------------------|--------------------------|-----------------------|-----------------------|
|   | Unaudited                | Audited                  | Unaudited                | Audited               | Audited               |
| 1 a. Net Sales/Income from Operations   | 196.30                   | 7.30                     | 214.28                   | 841.03                | 285.33                |
| b. Other Operating Income   | 6.80                     | 9.19                     | 7.78                     | 31.55                 | 32.55                 |
| Total income from operations  | 203.10                   | 16.49                    | 222.06                   | 872.58                | 317.88                |
| 2. Expense  |                          |                          |                          |                       |                       |
| a. Cost of materials consumed   | 193.79                   | 7.09                     | 213.64                   | 828.63                | 283.42                |
| b. Purchase of Stock in trade   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| c. Changes in inventories of finished goods, work in progress and stock in trade  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| d. Employees benefits expense   | 0.98                     | 1.90                     | 0.43                     | 10.77                 | 10.08                 |
| e. Depreciation and amortization  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately) | 2.54                     | 1.26                     | 3.60                     | 13.06                 | 17.34                 |
| Total expense   | 197.31                   | 10.25                    | 217.67                   | 852.46                | 310.84                |
| 3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)                          | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |
| 4. Other Income   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 5. Profit/(loss) from ordinary activities before finance cost   | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |



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(Amount in Lakhs)

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| Particulars   | Quarter ended 30.06.2013 | Quarter ended 31.03.2013 | Quarter ended 30.06.2012 | Year Ended 31.03.2012 | Year ended 31.03.2013 |
|---|--------------------------|--------------------------|--------------------------|-----------------------|-----------------------|
|   | Unaudited                | Audited                  | Unaudited                | Audited               | Audited               |
| and exceptional items (3±4)   |                          |                          |                          |                       |                       |
| 6. Finance cost   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)        | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |
| 8. Exceptional items  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 9. Profit/(Loss) from ordinary activities before tax (7±8)  | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |
| 10. Tax expense   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 11. Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)                                    | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |
| 12. Extraordinary Item (net of tax expense Rs.. Lakhs)  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 13. Net Profit (Loss) for the period (11±12)  | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |
| 14. Share of profit/(loss) of associates  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 15. Minority interest   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 16. Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13±14±15) | 5.79                     | 6.24                     | 4.39                     | 20.12                 | 7.04                  |
| 17. Paid-up equity share capital (Face value Re.1.00)   | 712.20                   | 712.20                   | 712.20                   | 712.20                | 712.20                |
| 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year             |                          |                          |                          |                       |                       |



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PART-I

(Amount in Lakh)

**STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED 30.06.2013**

| Particulars  | Quarter ended 30.06.2013 | Quarter ended 31.03.2013 | Quarter ended 30.06.2012 | Year Ended 31.03.2012 | Year ended 31.03.2013 |
|--|--------------------------|--------------------------|--------------------------|-----------------------|-----------------------|
|  | Unaudited                | Audited                  | Unaudited                | Audited               | Audited               |
| 19 Earnings Per Share (before extraordinary items) | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Basic  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Diluted  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| 19 Earnings Per Share (after extraordinary items)  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Basic  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Diluted  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |

**Notes** Segment reporting is not applicable to company  
The results have been taken on record at meeting of Board of Directors held on 15.07.2013

Place : Surat

Date : 15.07.2013



Gujarat Cotex Limited

*S. J. Parekh*  
Shailesh Parekh  
Managing Director

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**PART - II**

Select Information for the Quarter ended 30.06.2013

| Particulars   | Quarter Ended 30.06.2013 | Quarter Ended 31.03.2013 | Quarter Ended 30.06.2012 | Year Ended 31.03.2012 | Year ended 31.03.2013 |
|---|--------------------------|--------------------------|--------------------------|-----------------------|-----------------------|
|   | Unaudited                | Audited                  | Unaudited                | Audited               | Audited               |
| <b>A PARTICULARS OF SHARE HOLDING</b>   |                          |                          |                          |                       |                       |
| <b>1 Public Shareholding</b>  |                          |                          |                          |                       |                       |
| -Number of Shares   | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| -Percentage of shareholding   | 3691000                  | 3691000                  | 3691000                  | 3691000               | 3691000               |
|   | 51.83%                   | 51.83%                   | 51.83%                   | 51.83%                | 51.83%                |
| <b>2 Promoters and Promoter Group Shareholding</b>                                    |                          |                          |                          |                       |                       |
| <b>a Pledged / Encumbered</b>   |                          |                          |                          |                       |                       |
| Number of shares  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group | 3431000                  | 3431000                  | 3431000                  | 3431000               | 3431000               |
| capital of the company  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| <b>b. Non - encumbered</b>  |                          |                          |                          |                       |                       |
| Number of shares  | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |
| Percentage of shares (as a % of the total shareholding of promoter and promoter group | 0.00                     | 0.00                     | 0.00                     | 0.00                  | 0.00                  |



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| Particulars                 | Percentage of shares (as a % of the total share capital of the company) | 48.17% | 48.17% | 48.17% | 48.17% | 48.17% |
|-----------------------------|---|--------|--------|--------|--------|--------|
| <b>B INVESTOR COMPLAINT</b> | Pending at beginning of the quarter                                     | 48.17% |        |        |        |        |
|                             | Received during the quarter   | Nil    |        |        |        |        |
|                             | Disposed off during the quarter   | Nil    |        |        |        |        |
|                             | Remaining unresolved at the end of the quarter                          | Nil    |        |        |        |        |
|                             |   | 48.17% |        |        |        |        |
|                             | Nine Month ended 31.03.2013   |        |        |        |        |        |

Place : Surat

Date : 15.07.2013

For Gujarat Cotex Limited



*S.S. Parekh*  
 Shailesh Parekh  
 Managing Director