

**GUJARAT COTEX LIMITED**

Regd. Office : Cassia-702, Garden City, Opp. Samarvani Panchayat, Khanvel Road, Silvassa 396230

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014**

SR.NO.	PARTICULARS	PART-I						(Amount in Lac)		
		30.09.2014		30.06.2014		30.09.2013		30.09.2014		YEAR ENDED 31.03.2014
		Unaudited		Unaudited		Unaudited		Unaudited	Audited	
1 (a)	Income from operations	29.43	79.83	218.86	109.26	417.08		788.18		
1 (b)	Other operating income	2.76	7.50	4.47	10.26	9.45		18.10		
	<b>Total Income from Operations (1a + b)</b>	<b>32.19</b>	<b>87.33</b>	<b>223.33</b>	<b>119.52</b>	<b>426.53</b>		<b>806.28</b>		
2	<b>Total Expenditure:</b>									
	a) Purchase of stock in trade	20.81	79.14	215.96	99.95	411.64		779.38		
	b) Change in inventories of stock in trade	0.00	0.00	0.00	0.00	0.00		0.00		
	c) Employees benefit expenses	1.13	0.92	0.93	2.05	1.92		4.66		
	d) Depreciation and amortization	0.00	0.00	0.00	0.00	0.00		8.34		
	e) Other expenditure	2.48	3.96	1.91	6.44	4.55		8.80		
	<b>Total Expenditure (2a + b + c + d + e)</b>	<b>24.42</b>	<b>84.02</b>	<b>218.80</b>	<b>108.44</b>	<b>418.11</b>		<b>801.18</b>		
3	Profit from operations before other income, finance costs & exceptional items	7.77	3.31	4.53	11.08	8.42		5.10		
4	Other Income	0.00	0.00	0.00	0.00	0.22		0.24		
5	Profit from ordinary activities before finance costs & exceptional items	7.77	3.31	4.53	11.08	8.64		5.34		
6	Finance Cost	0.28	0.29	0.34	0.57	0.70		1.35		
7	Profit from ordinary activities after finance costs & exceptional items	7.49	3.02	4.19	10.51	7.94		3.99		
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00		0.00		
9	Profit from ordinary activities before tax	7.49	3.02	4.19	10.51	7.94		3.99		

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014										
PART-I SR.NO.	PARTICULARS	QUARTER ENDED						HALF YEAR ENDED		(Amount in Lac)
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited			
10	Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	Net Profit from ordinary activities after tax	7.49	3.02	4.19	10.51	7.94	7.94	3.99	3.99	
12	Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit for the period	7.49	3.02	4.19	10.51	7.94	7.94	3.99	3.99	
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	Net Profit after taxes, minority interest and share of profit/(loss) of associates	7.49	3.02	4.19	10.51	7.94	7.94	3.99	3.99	
17	Paid-up equity share capital (Face Value Rs.10 each)	712.20	712.20	712.20	712.20	712.20	712.20	712.20	712.20	
18	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19	Earning per share (before extraordinary items)(not to be annualized)	0.11	0.04	0.06	0.15	0.11	0.11	0.06	0.06	
	a) Basic	0.11	0.04	0.06	0.15	0.11	0.11	0.06	0.06	
	b) Diluted	0.11	0.04	0.06	0.15	0.11	0.11	0.06	0.06	
20	Earning per share (before extraordinary items)(not to be annualized)	0.11	0.04	0.06	0.15	0.11	0.11	0.06	0.06	
	a) Basic	0.11	0.04	0.06	0.15	0.11	0.11	0.06	0.06	
	b) Diluted	0.11	0.04	0.06	0.15	0.11	0.11	0.06	0.06	

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**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER 2014**

**PART-II**

SR.NO.	PARTICULARS	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING:</b>						
<b>1</b>	Public Shareholding:						
	- Number of Shares	3691000	3691000	3691000	3691000	3691000	3691000
	- Percentage of Shareholding	51.83%	51.83%	51.83%	51.83%	51.83%	51.83%
<b>2</b>	Promoters and Promoter Group Shareholding:						
	a) Pledged / Encumbered	0	0	0	0	0	0
	- Number of Shares	0.00%	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%	0.00%
	- Percentage of shares ( as a % of the total sharecapital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered						
	- Number of Shares	3431000	3431000	3431000	3431000	3431000	3431000
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of the total sharecapital of the company)	48.17%	48.17%	48.17%	48.17%	48.17%	48.17%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>30.09.2014</b>					
	Pending at the beginning of the quarter	NIL					
	Received during the quarter	NIL					
	Disposed of during the quarter	NIL					
	Remaining unresolved at the end of the quarter	NIL					

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REPORTING OF SEGMENT-WISE REVENUES AND RESULTS										
PART-I SR.NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED			YEAR ENDED		
		30.09.2014 Unaudited	30.06.2014 Unaudited	30.09.2013 Unaudited	30.09.2014 Unaudited	30.09.2013 Unaudited	31.03.2014 Audited			
1	<b>Segment Revenue</b>									
	a) Trading Business	29.43	79.83	218.86	109.26	417.08	788.18			
	b) Education Business	2.76	7.50	4.47	10.26	9.45	18.10			
	<b>Total Segment Revenue</b>	<b>32.19</b>	<b>87.33</b>	<b>223.33</b>	<b>119.52</b>	<b>426.53</b>	<b>806.28</b>			
2	<b>Segment Results</b>									
	a) Trading Business	6.35	-2.94	0.48	3.41	-0.03	-9.48			
	b) Education Business	1.42	6.25	4.05	7.67	8.45	14.58			
	<b>Total Segment Results</b>	<b>7.77</b>	<b>3.31</b>	<b>4.53</b>	<b>11.08</b>	<b>8.42</b>	<b>5.10</b>			
3	Other Income	0.00	0.00	0.00	0.00	0.22	0.24			
4	Finance Cost	0.28	0.29	0.34	0.57	0.70	1.35			
	<b>Profit before Tax</b>	<b>7.49</b>	<b>3.02</b>	<b>4.19</b>	<b>10.51</b>	<b>7.94</b>	<b>3.99</b>			

**Notes:**

- 1 The above financial results for the quarter ended 31.10.2014 were reviewed and recommended by the Audit Committee and subsequently
- 2 The previous period's figures have been regrouped and re-arranged wherever found necessary.
- 3 The above financial results are subject to limited review by the Auditors of the Company.
- 4 The company has two segment of activity namely Textile Trading and Education Business.

FOR GUJARAT COTEX LIMITED

*S.J. Arora*

**DIRECTOR**