

# GUJARAT COTEX LIMITED

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

(Amount in Lakh)

PART-1						
STATEMENT OF UNAUDITED RESULTS FOR QUARTER ENDED 31.12.2013						
Particulars	Quarter ended.	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Year ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a. NetSales/Incomefrom Operations	49.6	218.86	55.04	464.76	278.03	285.33
b. Other Operating Income	3.32	4.01	7.26	14.13	20.06	32.55
<b>Total income from operations</b>	<b>52.92</b>	<b>222.87</b>	<b>62.3</b>	<b>478.89</b>	<b>298.09</b>	<b>317.88</b>
2 <b>Expense</b>						
a. Cost of materials consumed	73.56	215.96	54.26	483.31	276.35	283.42
b. Purchase of Stock in trade	24.27	0	0	-24.27	0	0
c. Changes in inventories of finished goods, work in progress and stock in trade	0	0	0	0	0	0
d. Employees benefits expense	1.02	0.93	3.02	2.93	6.22	10.08
e. Depreciation and amortization	0	0	0	0	0	0
f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	1.88	2.11	3.14	6.53	9.24	17.34
<b>Total expense</b>	<b>52.19</b>	<b>219</b>	<b>60.42</b>	<b>468.5</b>	<b>291.81</b>	<b>310.84</b>
3 Profit/(loss) from Operations before Other Income, finance cost and exceptional items	0.73	3.87	1.88	10.39	6.28	7.04
4 Other Income	0	0	0	0	0	0
5 Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	0.73	3.87	1.88	10.39	6.28	7.04
6 Finance cost	0	0	0	0	0	0
7 Profit/ (Loss) from ordinary activities after finance cost but before exceptional items	0.73	3.87	1.88	10.39	6.28	7.04
8 Exceptional items	0	0	0	0	0	0
9 Profit /(Loss) from ordinary activities before tax (7±8)	0.73	3.87	1.88	10.39	6.28	7.04
10 Tax expense	0	0	0	0	0	0
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	0.73	3.87	1.88	10.39	6.28	7.04
12 Extraordinary Item (net of tax expense Rs...	0	0	0	0	0	0
13 Net Profit (Loss) for the period (11±12)	0.73	3.87	1.88	10.39	6.28	7.04
14 Share of profit/(loss) of associates	0	0	0	0	0	0
15 Minority interest	0	0	0	0	0	0
16 Net profit/(loss) after taxes ,minority interest and share of profit/(loss) of	0.73	3.87	1.88	10.39	6.28	7.04
17 Paid-up equity share capital (Face value	712.2	712.2	712.2	712.2	712.2	712.2
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting						
19 i Earnings Per Share (before extraordinary items)	0	0	0	0	0	0
a Basic	0	0	0	0	0	0
b Diluted	0	0	0	0	0	0
19 ii Earnings Per Share (after extraordinary items)	0	0	0	0	0	0
a Basic	0	0	0	0	0	0
b Diluted	0	0	0	0	0	0

Segment reporting is not applicable to company

**Notes** The results have been taken on record at meeting of Board of Directors held on 31.01.2014

Place : Surat

Date : 31.01.2014

For Gujarat Cotex Limited

*S. J. Parekh*  
Shailesh Parekhi

PART - II						
Select Information for the Quarter ended 31.12.2013						
Particulars	Quarter ended 31.12.2013	Quarter ended 30.09.2013	Quarter ended 31.12.2012	Nine Months 31.12.2013	Nine Months 31.12.2012	Year ended 31.03.2013
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
<b>A PARTICULARS OF SHARE HOLDING</b>						
1	Public Shareholding					
	-Number of Shares	3691000	3691000	3691000	3691000	3691000
	-Percentage of shareholding	51.83%	51.83%	51.83%	51.83%	51.83%
2	Promoters and Promoter Group Shareholding	0	0	0	0	0
a	Pledged / Encumbered	0	0	0	0	0
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3431000	3431000	3431000	3431000	3431000
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b.	Non - encumbered	0	0	0	0	0
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	48.17%	48.17%	48.17%	48.17%	48.17%
Particulars					Nine Month ended 30.12.2013	
<b>B INVESTOR COMPLAINT</b>						
Pending at beginning of the quarter					Nil	
Received during the quarter					Nil	
Disposed off during the quarter					Nil	
Remaining unresolved at the end of the quarter					Nil	

Place : Surat

Date : 31.01.2014

For Gujarat Cotex Limited

*S.J. Parekh*

Shailesh Parekh  
Managing Director