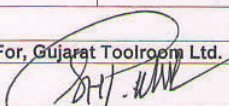


GUJARAT TOOLROOM LIMITED

402, SHIL COMPLEX, NR MITHAKHALI SIX ROAD, UNDER BRIDGE, NAVRANGPURA, AHMEDABAD -380009

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
QUARTER ENDED ON 31st DECEMBER, 2013

							(Rs. in Lacs)
Sr. No.	PARTICULARS	Quarter ended on	Quarter ended on	Corresponding	Cumulative	Cumulative	Year
		31/12/2013	30/09/2013	Qtr.ended on	from	from	ended on
Nos. of Month		(Unaudited)	(Unaudited)	(Unaudited)	01-04-2013 to	01-04-2012 to	31/03/2013
		3	3	3	31/12/2013	31/12/2012	(Audited)
1	a) Net Sales / Income from Operation	-	2.01	-	2.01	1.50	1.50
	b) Other operating Income	-	-	-	-	-	-
2	Total Income [1(a)+1(b)]	-	2.01	-	2.01	1.50	1.50
3	Expenditure						
	a. (Increase)/decrease in stock in Trade and work in progress	-	24.81	-	24.81	2.62	2.62
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	-	-	-	-	-	-
	d. Employee Cost	0.39	0.39	0.39	1.17	1.17	1.56
	e. Loss on sale of Fixed Assets	-	-	-	3.37	-	-
	f. Depreciation	-	-	-	-	-	-
	g. Other Expenditure	0.28	1.25	0.25	2.25	0.41	2.16
	h. Total Expenditure	0.67	26.45	0.64	31.60	4.20	6.34
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(0.67)	(24.44)	(0.64)	(29.59)	(2.70)	(4.84)
5	Other Income	-	-	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(0.67)	(24.44)	(0.64)	(29.59)	(2.70)	(4.84)
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(0.67)	(24.44)	(0.64)	(29.59)	(2.70)	(4.84)
9	Exceptional Items						
	Loss on sale of Fixed Assets	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(0.67)	(24.44)	(0.64)	(29.59)	(2.70)	(4.84)
11	Tax Expenses	-	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(0.67)	(24.44)	(0.64)	(29.59)	(2.70)	(4.84)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	-	-	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(0.67)	(24.44)	(0.64)	(29.59)	(2.70)	(4.84)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	347.68	347.68	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves						211.18
17	Earning Per Shares (EPS)						
	(a) Basic and diluted EPS before Extraordinary items	(0.02)	(0.71)	(0.02)	(0.85)	(0.08)	(0.14)
	(b) Basic and diluted EPS after Extraordinary items	(0.02)	(0.71)	(0.02)	(0.85)	(0.08)	(0.14)
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	3,079,700	3,082,200	3,082,200	3,079,700	3,082,200	3,082,200
	Percentage of Shareholding	88.58	88.65	88.65	88.58	88.65	88.65
2	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil	Nil	Nil
	% of of total Share Capital of the Company	Nil	Nil	Nil	Nil	Nil	Nil
	(B) Non-encumbered						
	No of Shares	397,100	394,600	394,600	397,100	394,600	394,600
	% of of total Shareholding of Promoter and Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	% of of total Share Capital of the Company	11.42	11.35	11.35	11.42	11.35	11.35
B	Information on Investors Complaints						
	Particulars		Opening Balance	Disposal	Closing Balance		
	Number of Complaints received		Nil	Nil	Nil		
Note :							
1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14/02/2014.							
2 There are no separate reportable segments as per accounting standard 17.							
3 Figures have been regrouped/rearranged wherever necessary.							
Date : 14/02/2014		For, Gujarat Toolroom Ltd.					
Place : Ahmedabad							
		Managing Director					