



Regd. Office: Cassia-702, Garden City, Opp. Samarvani Panchayat, Khanvel Road, Silvassa 396230
 Tele 91-261-5471755 Fax: 91-261-2463238 Email : jayprabha@hotmail.com, www.gujcotex.in
 Corporate Identity Number : L17119DN1996PLC000116

STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 12 MONTHS ENDED 31.03.2014						
PART-I	Particulars	3 months ended	3 months ended	3 months ended	12 months ended	12 months ended
		31.03.2014 Unaudited	31.12.2013 Unaudited	31.03.2013 Unaudited	31.03.2014 unaudited	31.03.2013 Audited
1	a. Net Sales/Income from Operations	321.50	49.6	7.3	788.18	285.33
	b. Other Operating Income	2.17	3.32	9.19	13.04	32.55
	Total income from operations	323.67	52.92	16.49	801.22	317.88
2.	Expense					
	a. Cost of materials consumed	24.27	73.56	7.09	0	283.42
	b. Purchase of Stock in trade	294.18	24.27	0	779.39	0
	c. Changes in inventories of finished goods, work in progress and stock in trade	0	0	0	0	0
	d. Employees benefits expense	1.42	1.02	1.90	5.64	10.08
	e. Depreciation and amortization	0	0	0	0	0
	f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	0	1.88	1.26	0	17.34

(Amount in Lac))



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STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 12 MONTHS ENDED 31.03.2014						
PART-I Particulars	3 months ended 31.03.2014	3 months ended 31.12.2013	3 months ended 31.03.2013	12 months ended 31.03.2014	12 months ended 31.03.2013	(Amount in Lac)
	Unaudited	Unaudited	Unaudited	unaudited	Audited	
Total expense	319.87	52.19	10.25	785.03	310.84	
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	3.80	0.73	6.24	16.19	7.04	
4. Other Income	0.00	0.00	0.00	0.00	0.00	
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	3.80	0.73	6.24	16.19	7.04	
6. Finance cost	0	0	0	0	0	
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	3.80	0.73	6.24	16.19	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)	3.80	0.73	6.24	16.19	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)	3.80	0.73	6.24	16.19	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)	3.80	0.73	6.24	16.19	7.04	

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STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 12 MONTHS ENDED 31.03.2014						
PART-I	Particulars	(Amount in Lac)				
		3 months ended 31.03.2014 Unaudited	3 months ended 31.12.2013 Unaudited	3 months ended 31.03.2013 Unaudited	12 months ended 31.03.2014 unaudited	12 months ended 31.03.2013 Audited
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)	3.80	0.73	6.24	16.19	7.04
17	Paid-up equity share capital (Face value Re.10.00)	712.20	712.20	712.20	712.20	712.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19	Earnings Per Share (before extraordinary items)					
	Basic	0.00	0.00	0.00	0.22	0.00
	Diluted	0.00	0.00	0.00	0.22	0.00
19	Earnings Per Share (after extraordinary items)					
	Basic	0.00	0.00	0.00	0.22	0.00
	diluted	0.00	0.00	0.00	0.22	0.00

Notes
 Segment reporting is not applicable to company
 The above results have been considered at meeting of Board of Directors held on 30.04.2014



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PART-I					
(Amount in Lac)					
STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 12 MONTHS ENDED 31.03.2014					
Particulars	3 months ended 31.03.2014	3 months ended 31.12.2013	3 months ended 31.03.2013	12 months ended 31.03.2014	12 months ended 31.03.2013
		Unaudited	Unaudited	Unaudited	unaudited

Place : Surat

Date : 30.04.2014

For Gujarat Cotex Limited

Shailesh J. Parekh
Managing Director

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PART – II

Select Information for the Quarter and 12 Months ended 31.03.2014

Particulars	3 months ended 31.03.2014	3 months ended 31.12.2013	3 months ended 31.03.2013	12 months ended 31.03.2014	12 months ended 31.03.2013
A PARTICULARS OF SHARE HOLDING					
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					
A Pledged / Encumbered	0	0	0	0	0
Number of shares	3431000	3431000	3431000	3431000	3431000
Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
Percentage of shares (as a % of the total share capital of the company)					
b Non - encumbered					



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Number of shares	48.17%	48.17%	48.17%	48.17%	48.127%S
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	48.17%	48.17%	48.17%	48.17%	48.127%S
Percentage of shares (as a % of the total share capital of the company)	48.17%	48.17%	48.17%	48.17%	48.127%S
Particulars	3 months ended 31.03.2014				
B INVESTOR COMPLAINT					
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 : 30.04.2014

For Gujarat Cotex Limited

Shailesh Parekh
 Managing Director