

# GUJARAT TOOLROOM LIMITED

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 CIN: L45208GJ1983PLC006056

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30/06/2014

Sr. No.	PARTICULARS	( Amount in Lacs)			
		Quarter			Year
		30/06/2014 (UnAudited)	31/03/2014 (Audited) (Refer Note)	30/06/2013 (UnAudited)	31/03/2014 (Audited)
Nos. of Month		3	3	3	12
1	a) Net Sales / Income from Operation b) Other operating Income	-	-	-	2.01
2	Total Income [ 1(a)+1(b) ]	-	-	-	-
3	Expenditure	-	-	-	2.01
	a. (Increase)/decrease in stock in Trade and work in progress	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-
	c. Purchase of Trading Goods	-	-	-	24.81
	d. Employee Cost/ Job Work Labour Charges	-	-	-	-
	e. Depreciation	0.39	0.39	0.39	1.56
	f. Other Expenditure	-	-	-	-
	g. Total Expenditure	0.16	1.30	4.09	3.55
4	Profit from Operations before Other income, interest & Exceptional Items ( 2-3)	0.55	1.69	4.48	28.92
5	Other Income	(0.55)	(1.69)	(4.48)	(27.91)
6	Profit before Interest & Exceptional Items (4+5)	-	1.49	-	1.49
7	Interest	(0.55)	(0.20)	(4.48)	(26.42)
8	Profit after interest but before & Exceptional Items (6-7)	-	-	-	-
9	Exceptional Items	(0.55)	(0.20)	(4.48)	(26.42)
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	-	(22.02)	-	(25.40)
11	Tax Expenses	(0.55)	(22.22)	(4.48)	(51.82)
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	-	0.39	-	0.39
13	Extraordinary Items Net of Tax expense	(0.55)	(22.61)	(4.48)	(52.21)
14	Net Profit (+) . Loss(-) (12-13)	-	-	-	-
15	Paid-up Equity Shares Capital ( Face value of Re.10 each )	(0.55)	(22.61)	(4.48)	(52.21)
16	Reserves excluding Revaluation Reserves	347.68	347.68	347.68	347.68
17	Earning Per Shares (EPS)				(263.40)
	(a) Basic and diluted EPS before Extraordinary items				
	(b) Basic and diluted EPS after Extraordinary items	(0.02)	(0.65)	(0.13)	(1.50)
18	Public Shareholding	(0.02)	(0.65)	(0.13)	(1.50)
	Number of Shares				
	Percentage of Shareholding	3,080,700	3,080,700	3,082,200	3,080,700
19	Promoters & Promoter group shareholding	88.61	88.61	88.65	88.61
	(A) Pledged/ encumbered No. of Shares				
	% of total Shareholding of Promoter and Promoter Group	-	-	-	-
	% of total Share Capital of the Company	-	-	-	-
	(B) Non-encumbered				
	No of Shares	396,100	396,100	394,600	396,100
	% of total Shareholding of Promoter and Promoter Group	100	100	100	100
	% of total Share Capital of the Company	11.39	11.39	11.35	11.39

### Information on Investors Complaints

Particulars	Opening Balance	Additions during Quarter	Disposal	Closing Balance
Number of Complaints received	Nil	Nil	Nil	Nil

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 13/08/2014.
- 2 The figures for the quarter ended 31st March, 2014 represent the difference between the audited figures in respect of full financial year concerned and the published.
- 3 There are no separate reportable segments as per accounting standard 17.
- 4 Figures have been regrouped/rearranged where ever necessary.

Place: Ahmedabad  
Date : 13/08/2014

By Order of the Board  
For  
Director

