

GUJARAT COTEX LIMITED

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

PART-I

(Amount in Lac)

STATEMENT OF UNAUDITED RESULTS FOR QUARTER AND 12 MONTHS ENDED 30.06.2014 (revised)

Particulars	3 months ended 30.06.2014	3 months ended 31.03.2014	3 months ended 30.06.2013	12 months ended 31.03.2014	12 months ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Audited	Audited
1 a. Net Sales/Income from Operations	79.82	321.50	196.30	788.18	285.33
b. Other Operating Income	4.30	2.17	6.80	18.34	32.55
Total income from operations	84.12	323.67	203.1	806.52	317.88
2. Expense					
a. Cost of materials consumed	0	0	0	0	0
b. Purchase of Stock in trade	79.13	318.45	193.79	779.38	283.42
c. Changes in inventories of finished goods, work in progress and stock in trade	0	0	0	0	0
d. Employees benefits expense	0.92	1.42	0.98	4.67	10.08
e. Depreciation and amortization	0	0	0	8.34	3.34
f. Other expense (any item exceeding 10% of the total expense relating to continuing operations to be shown separately)	2.68	0	2.54	8.79	13.34
Total expense	82.73	319.87	197.31	801.18	310.18
3. Profit/(loss) from Operations before Other Income, finance cost and exceptional items (1-2)	1.39	3.80	5.79	5.34	7.70
4. Other Income	0	0	0	0	0
5. Profit/(loss) from ordinary activities before finance cost and exceptional items (3±4)	1.39	3.80	5.79	5.34	7.70

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	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
6. Finance cost	0.29	0	0	1.35	0.66	
7. Profit/ (Loss) from ordinary activities after finance cost but before exceptional items (5±6)	1.10	3.80	5.79	3.99	7.04	
8. Exceptional items	0	0	0	0	0	
9. Profit / (Loss) from ordinary activities before tax (7±8)	1.10	3.80	5.79	3.99	7.04	
10 Tax expense	0	0	0	0	0	
11 Net Profit (+)/Loss(-) from ordinary activities after tax (9±10)	1.10	3.80	5.79	3.99	7.04	
12 Extraordinary Item (net of tax expense Rs... Lakhs)	0	0	0	0	0	
13 Net Profit (Loss) for the period (11±12)	1.10	3.80	5.79	3.99	7.04	
14 Share of profit/(loss) of associates	0	0	0	0	0	
15 Minority interest	0	0	0	0	0	
16 Net profit/(loss) after taxes ,minority interest and share of profit/(loss) of associates(13±14±15)	1.10	3.80	5.79	3.99	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	0	0	0	0	
19 Earnings Per Share (before extraordinary items)						

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	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
Basic	0	0	0	0.06	0.10	
Diluted	0	0	0	0.06	0.10	
19 Earnings Per Share (after extraordinary items)						
Basic	0	0	0	0.06	0.10	
diluted	0	0	0	0.06	0.10	

Note : The above results have been considered at the meeting of Board of Directors held on 31/07/2014

Place : Surat

Date ; 31/07/2014

For Gujarat Cotex Limited

S. J. M. M. M.
 Managing Director

Particulars	3 months ended 30.06.2014
B INVESTOR COMPLAINT Pending at beginning of the quarter Received during the quarter Disposed off during the quarter Remaining unresolved at the end of the quarter Pending at beginning of the quarter	Nil Nil N.A. Nil Nil

For Gujarat Cotex Limited

Place : Surat

Date : 31/07/2014



Managing Director