



GUJARAT CONTAINERS LIMITED

Corporate Office : 202B, Alkapuri Arcade, Opp. Welcome Hotel, R.C.Dutt Road, Vadodara

Reg. Office : Plot No. 488 / 489 , At.& PO. Tundav, Tal. Savli., Dist. Vaddodra

PART I

Statement of Standalone UnAudited Results for the Quarter Ended 31/12/ 2014

Sr. No.	Particular	Quarter ended		Half Year Ended		Ye
		December 31,2014 (Un Audited)	September 30,2014 (Un Audited)	December 31,2013 (Un Audited)	December 31,2013 (Un Audited)	
1	Income from Operations					
	a. Net Sales/Income from operations (Net of Excise Duty)	1,360.39	1,517.02	1,100.07	4,297.94	3,661.18
	b. Other Operating Income	0.58	0.19	0.66	1.46	1.66
	Total Income from operation (net)					
2	Expenses					
	a. Cost of Materials Consumed	1,369.96	1,518.11	1,109.35	4,299.40	3,662.84
	b. Purchase of stock-in-trade	965.36	1,179.26	779.18	3,185.66	2,731.76
	c. Change in inventories of finished goods, work in progress & stock in trade	(67.16)	(65.23)	15.97	(67.16)	(20.11)
	d. Employee benefits expenses	97.83	124.87	103.11	295.25	291.58
	e. Depreciation & Amortisation Expense	16.75	12.12	14.89	44.25	41.78
	f. Other Expenditure	130.10	175.76	130.08	423.02	383.29
3	Profit/(Loss) from operations before other income and finance cost & exceptional items(1-2)	1,277.20	1,426.78	1,043.23	4,015.34	3,428.30
4	Other Income	92.76	91.33	66.12	284.06	234.54
5	Profit/(Loss) from ordinary activities before finance cost and xpeional items (3+4)	92.76	91.33	66.12	284.06	234.54
6	Finance Costs	84.05	66.60	71.70	220.00	179.18
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	8.71	24.73	(5.58)	64.06	55.36
8	Exceptional Items					
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	8.71	24.73	(5.58)	64.06	55.36
10	Tax					
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	8.71	24.73	(5.58)	64.06	55.36
12	Extraordinary items					
13	Net Profit/(Loss) for the period(11+12)	8.71	24.73	(5.58)	64.06	55.36
14	Share of Profit/(loss) of associates					
15	Minority Interest					
16	Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) for the period of associates (13+14+15)					



17	Paid up Equity Share Capital (Face Value of Rs.10/- each)	525	525	485	525	485
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting period	-	-	-	144.18	144.18
19	Earning per Share (EPS) (Rs.10 per Share) (Not Annualised)	0.02	0.05	(0.01)	0.12	0.11
	-Basic and Diluted EPS before Extraordinary Items					
	-Basic and Diluted EPS after Extraordinary Items					

PART II

Select Information for the Quarter and Half Year Ended 31/12/ 2014

Sr No.	Particular	Quarter ended			Six Month Period Ended		Year ended
		December 31,2014 (Un Audited)	September 30,2014 (Un Audited)	December 31,2013 (Un Audited)	December 31 2014 (Un Audited)	December 31 2013 (Un Audited)	
A	Particulars of Shareholding						
1	Public Shareholding						
	a) Number of shares	3066670	3006170	3066670	3065970	3066670	3066670
	b) Percentage of shareholding	54.27%	58.40%	63.23	54.27%	63.23	63.23
2	Promoters and Promoters Group Shareholding						
	a) Pledged/Encumbered						
	No of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered						
	No of Shares	2584030	2183830	1783330	2584030	1783330	1783330
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total Share capital of the Company)	45.73%	41.60%	36.77%	45.73%	36.77%	36.77%
B	Investors Complaints	9 month ended (31/12/2014)					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed during the year	Nil					
	Remaining unsolved at the end of the quarter	Nil					

Standalone Statement of Assets and Liabilities

		(RS. IN LACS)	
		As at	As at
		31/12/2014	31/03/2014
		(Unaudited)	(Audited)
A	Equity and Liabilities		
1	Shareholders' Funds		
	a) Share Capital	581.80	553.00



	b)	Reserve & Surplus	452.12	258.41	
	c)	Money received against share warrants	-	14.20	
		Sub Total -Shareholder Funds	1,033.92	825.61	
	2	Share Application money pending allotment			
	3	Minority Interest			
	4	Non Current Liabilities			
	a)	Long Term borrowings	146.72	120.73	
	b)	Deferred tax liabilities (net)	-	-	
	c)	Other Long Term Liabilities	-	-	
	d)	Long Term Provisions	-	-	
		Sub-total-Non-current liabilities	146.72	120.73	
		Current Liabilities			
	a)	Short Term borrowings	967.19	996.58	
	b)	Trade Payables	630.75	645.06	
	c)	Other current liabilities	58.24	51.83	
	d)	Short Term borrowings	-	13.06	
		Sub-total-current liabilities	1,656.18	1,706.53	
		TOTAL EQUITY AND LIABILITIES	2,836.82	2,652.87	
	B.				
	1	Non Current Assets			
	a)	Fixed Assets	751.13	686.14	
	b)	Goodwill on consolidation	-	-	
	c)	Non Current Investment	-	-	
	d)	Deferred tax asset (net)	-	11.73	
	e)	Long Term loan and advances	-	-	
	f)	Other non current assets	-	34.20	
		Sub-total-non -current assets	751.13	732.07	
	2	Current Assets			
	a)	Current Investments	-	-	
	b)	Inventories	478.79	504.49	
	c)	Trade Receivables	1,327.16	1,076.25	
	d)	Cash & cash equivalents	73.37	113.93	
	e)	Short term loan & advances	206.37	226.13	
	f)	Other current assets	-	-	
		Sub-total-current-assets	2,085.69	1,920.80	
		TOTAL -ASSETS	2,836.82	2,652.87	

Notes:

1 The above Audited financial results were reviewed by the Audit Committee and approved by Board of Directors in its meeting held on 12th February 2015



2 The figures have been regrouped or rearranged wherever necessary.

Vadodara
12.02.2015

For and on behalf of the Gujarat Contai



Manag