



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 Audited Results for the Quarter and Year Ended 31/03/ 2015

Sr.No.	Particular	(RS. IN LACS)			
		Quarter ended		Year Ended	
		March 31,2015 (Audited)	December 31,2014 (Unaudited)	March 31,2014 (Audited)	March 31,2015 (Audited)
1	Income from Operations				
	a. Net Sales/Income from operations (Net of Excise Duty)	1,209.95	1,369.38	1,165.59	5,507.89
	b. Other Operating Income	9.26	0.58	9.61	10.72
	Total Income from operation (net)				11.27
2	Expenses				
	a. Cost of Materials Consumed	840.07	965.36	895.64	4,025.73
	b. Purchase of stock-in-trade				3,627.40
	c. Change in inventories of finished goods, work in progress & stock in trade	25.26	(67.16)	(30.31)	92.42
	d. Employee benefits expenses	106.13	97.83	180.82	311.38
	e. Depreciation & Amortisation Expense	42.54	16.75	15.27	91.99
	f. Other Expenditure	127.94	130.10	31.58	640.96
	Total	1,141.94	1,277.20	1,093.00	5,162.48
3	Profit/(Loss) from operations before other income and finance cost & exceptional items(1-2)	77.27	92.76	82.20	356.13
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance cost and xpetional items (3+4)	77.27	92.76	82.20	356.13
6	Finance Costs	71.32	84.05	60.20	291.32
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	5.95	8.71	22.00	64.81
8	Exceptional Items	1.26	-	-	2.26
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	4.69	8.71	22.00	62.55
10	Tax	3.01	-	19.47	19.43
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	1.68	8.71	2.53	43.12
12	Extraordinary items				
13	Net Profit / (Loss) for the period(11+12)	1.68	8.71	2.53	43.12
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	525	525
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting period	318.34	-	240.30	318.33



19	Earning per Share (EPS) (Rs.10 per Share) (Not Annualised)	0.00	0.02	0.00	0.08	0.12
	-Basic and Diluted EPS before Extraordinary Items					
	-Basic and Diluted EPS after Extraordinary Items					
PART II						

Select Information for the Quarter and Year Ended 31/03/2015

Sr No.	Particular	Quarter ended		Year ended		
		March 31,2015 (Audited)	December 31,2014 (Unaudited)	March 31,2014 (Audited)	March 31,2015 (Audited)	March 31, 2014(Audited)
A	Particulars of Shareholding					
1	Public Shareholding					
	a) Number of shares	3062470	3065970	3066170	3062470	3066170
	b) Percentage of shareholding	54.20%	54.26%	58.40%	54.20%	58.40%
2	Promoters and Promoters Group Shareholding					
	a) Pledged/Encumbered					
	No of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	No of Shares	2587530	2584030	2183830	2587530	2183830
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total Share capital of the Company)	45.80%	45.74%	41.60%	45.80%	41.60%
	Particulars	3 month ended (31/03/2015)				
B	Investors Complaints					
	Pending at the begening of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed during the Quarter	NIL				
	Remaining unsolved at the end of the quarter	NIL				

Standalone Statement of Assets and Liabilities

Particulars	(RS. IN LACS)	
	As at 31/03/2015	As at 31/03/2014
A		
Equity and Liabilities		
1. Shareholders' Funds		
a) Share Capital	593.00	553.00
b) Reserve & Surplus	318.34	240.31
c) Money received against share warrants		14.20



	Sub Total -Shareholder Funds	911.34	807.51		
2	Share Application money pending allotment				
3	Minority Interest				
4	Non Current Liabilities				
	a) Long Term borrowings	49.62	120.73		
	b) Deferred tax liabilities (net)	-	-		
	c) Other Long Term Liabilities				
	d) Long Term Provisions				
	Sub-total-Non-current liabilities	49.62	120.73		
5	Current Liabilities				
	a) Short Term borrowings	1411.42	996.59		
	b) Trade Payables	238.20	645.07		
	c) Other current liabilities	31.07	13.06		
	d) Short Term borrowings	72.86	51.83		
	Sub-total-current liabilities	1753.55	1706.55		
	TOTAL EQUITY AND LIABILITIES	2,714.51	2,634.79		
B.					
1	Non Current Assets				
	a) Fixed Assets	633.50	686.14		
	b) Goodwill on consolidation				
	c) Non Current Investment				
	d) Deferred tax asset (net)	15.86	(6.37)		
	e) Long Term loan and advances				
	f) Other non current assets	27.06	12.31		
	Sub-total-non-current assets	676.42	692.08		
2	Current Assets				
	a) Current Investments				
	b) Inventories	470.94	504.49		
	c) Trade Receivables	1,333.29	1,098.15		
	d) Cash & cash equivalents	42.35	113.94		
	e) Short term loan & advances	191.51	226.13		
	f) Other current assets				
	Sub-total-current-assets	2,038.09	1,942.71		
	TOTAL -ASSETS	2,714.51	2,634.79		

Notes:

1 The above financial results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors at their meeting held on 30/05/2015

2 Previous Quarter's / year's amounts have been re-grouped re arranged wherever considered necessary.



to make them comparable with those of the current quarter.

3 figures for the quarter ended 31st March, 2015 are the balancing figure between the audited figures for the quarter ended 31st March, 2015 and the published year to date figures for the nine months ended period 31st December, 2014

4 As the Company's primary segment falls within a single business segment viz., "packing and containers", accordingly disclosure requirement under clause 41 of the listing agreement are not applicable.

Place :
Date :

Vadodara
30.05.2015



FOR GUJARAT CONTAINERS LTD.

(MANAGING DIRECTOR)