

GUJARAT COTEX LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH JUNE 2015

PART-I SR.NO.	PARTICULARS	(Amount in Lac)					
		QUARTER ENDED		YEAR ENDED		YEAR ENDED	
		30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	31.03.2015 Unaudited	31.03.2014 Audited	31.03.2014 Audited
1 (a) 1 (b)	Income from operations Other operating income	132.32 3.38	256.74 6.36	79.82 4.3	378.46 18.18	788.18 18.10	
	Total Income from Operations (1a + b)	135.70	263.10	84.12	396.64	806.28	
2	Total Expenditure: a) Purchase of stock in trade b) Change in inventories of stock in trade c) Employees benefit expenses d) Depreciation and amortization e) Other expenditure	123.62 0.00 0.61 0.00 4.22	254.85 0.00 1.09 0.00 3.51	79.13 0.00 0.92 0.00 2.68	365.12 0.00 4.04 3.74 11.16	779.38 0.00 4.66 8.34 8.80	
	Total Expenditure (2a + b + c + d + e)	128.45	259.45	82.73	384.06	801.18	
3	Profit from operations before other income, finance costs & exceptional items	7.25	3.65	1.39	12.58	5.10	
4	Other Income	0.11	0.00	0.00	0.00	0.24	
5	Profit from ordinary activities before finance costs & exceptional items	7.36	3.65	1.39	12.58	5.34	
6	Finance Cost	0.22	0.23	0.00	1.04	1.35	
7	Profit from ordinary activities after finance costs & exceptional items	7.14	3.42	1.39	11.54	3.99	
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	
9	Profit from ordinary activities before tax	7.14	3.42	1.39	11.54	3.99	

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH JUNE 2015

PART-I SR.NO.	PARTICULARS	(Amount in Lac)					
		QUARTER ENDED		YEAR ENDED		YEAR ENDED	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
10	Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit from ordinary activities after tax	7.14	3.42	1.39	11.54	3.99	3.99
12	Extraordinary item	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	7.14	3.42	1.39	11.54	3.99	3.99
14	Share of profit / (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of profit/(loss) of associates	7.14	3.42	1.39	11.54	3.99	3.99
17	Paid-up equity share capital (Face Value Rs.10 each)	712.20	712.20	712.20	712.20	712.20	712.20
18	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19	Earning per share (before extraordinary items)(not to be annualized)						
	a) Basic	0.10	0.05	0.00	0.16	0.06	0.06
	b) Diluted	0.10	0.05	0.00	0.16	0.06	0.06
20	Earning per share (before extraordinary items)(not to be annualized)						
	a) Basic	0.10	0.05	0.00	0.16	0.06	0.06
	b) Diluted	0.10	0.05	0.00	0.16	0.06	0.06

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH JUNE 2015

PART-II

SR.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING:					
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					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered					
	- Number of Shares	3431000	3431000	3431000	3431000	3431000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total sharecapital of the company)	48.17%	48.17%	48.17%	48.17%	48.17%
B	INVESTOR COMPLAINTS	30.06.2015				
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

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REPORTING OF SEGMENT-WISE REVENUES AND RESULTS										
PART-I SR.NO.	PARTICULARS	QUARTER ENDED				YEAR ENDED		YEAR ENDED		(Amount in Lac)
		30.06.2015 Unaudited	31.03.2015 Unaudited	30.06.2014 Unaudited	31.03.2015 Unaudited	31.03.2015 Unaudited	31.03.2014 Audited			
1	Segment Revenue a) Trading Business (Gujarat Cotex Limited) b) Education Business (Prabhat Infotech)	132.32 3.38	256.74 6.36	79.82 4.30	269.21 11.12	788.18 18.10				
	Total Segment Revenue	135.70	263.10	84.12	280.33	806.28				
2	Segment Results a) Trading Business (Gujarat Cotex Limited) b) Education Business (Prabhat Infotech)	4.47 2.78	-1.23 4.88	-2.21 3.60	-0.21 12.79	-9.48 14.58				
	Total Segment Results	7.25	3.65	1.39	12.58	5.10				
3	Other Income	0.11	0.00	0.00	0.00	0.24				
4	Finance Cost	0.22	0.23	0.00	1.04	1.35				
	Profit before Tax	7.14	3.42	1.39	11.54	3.99				

Notes:

- The above financial results for the quarter ended 30.06.2015 were reviewed and recommended by the Audit Committee and subsequently approved by the Board of Directors at the meeting held on 31st July 2015
- The previous period's figures have been regrouped and re-arranged wherever found necessary.
- The above financial results are subject to limited review by the Auditors of the Company.
- The company has three segment of activity namely Textile Trading, Education Business and Real Estate.

FOR GUJARAT COTEX LIMITED

Sd/-

DIRECTOR