

GUJARAT TOOLROOM LIMITED

402, Sheel Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad-380
009

Email: gujtoolroom@gmail.com

CIN: L45208GJ1983PLC006056

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON 30/06/2015**

		(Amount in Rs. Lacs)			
Sr. No	PARTICULARS	Quarter	Quarter	Corresponding	Year
		ended on	ended on	Qtr. ended on	ended on
		30-06-15	31-03-15	30-06-14	31-03-15
		(UnAudited)	(Audited) (Refer Note)	(UnAudited)	(Audited)
1	a) Net Sales / Income from Operation	-	-	-	-
	b) Other operating Income	-	-	-	-
2	Total Income [1(a)+1(b)]	-	-	-	-
3	Expenditure				
	a. (Increase)/decrease in stock in Trade and work in progress	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-
	c. Purchase of Trading Goods	-	-	-	-
	d. Employee Cost/ Job Work Labour Charges	1.19	0.39	0.39	1.56
	e. Depreciation	-	-	-	-
	f. Other Expenditure	1.21	1.33	0.16	17.12
	g. Total Expenditure	2.40	1.72	0.55	18.68
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(2.40)	(1.72)	(0.55)	(18.68)
5	Other Income	-	-	-	-
6	Profit before Interest & Exceptional Items (4+5)	(2.40)	(1.72)	(0.55)	(18.68)
7	Interest	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(2.40)	(1.72)	(0.55)	(18.68)
9	Exceptional Items	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(2.40)	(1.72)	(0.55)	(18.68)
11	Tax Expenses	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(2.40)	(1.72)	(0.55)	(18.68)

13	Extraordinary Items Net of Tax expense	-	-	-	-
14	Net Profit (+) . Loss(-) (12-13)	(2.40)	(1.72)	(0.55)	(18.68)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves				(282.08)
17	Earning Per Shares (EPS)				
	(a) Basic and diluted EPS before Extraordinary items	(0.07)	(0.05)	(0.02)	(0.54)
	(b) Basic and diluted EPS after Extraordinary items	(0.07)	(0.05)	(0.02)	(0.54)
18	Public Shareholding				
	Number of Shares	3,080,699	3,080,699	3,080,700	3,080,699
	Percentage of Shareholding	88.61	88.61	88.61	88.61
19	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares	-	-	-	-
	% of of total Shareholding of Promoter and Promoter Group	-	-	-	-
	% of of total Share Capital of the Company	-	-	-	-
	(B) Non-encumbered				
	No of Shares	396,101	396,101	396,100	396,101
	% of of total Shareholding of Promoter and Promoter Group	100.00%	100.00%	100.00%	100.00%
	% of of total Share Capital of the Company	11.39	11.39	11.39	11.39

Information on Investors Complaints

Particulars	Opening Balance	Additions during	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 14/08/2015
- 2 The figures for the quarter ended 31st March, 2015 represent the difference between the audited figures in respect of full financial year concerned and the published year-to-date figures up to the third quarter of that financial year.
- 3 There are no separate reportable segments.
- 4 Figures have been regrouped/rearranged where ever necessary.

Place: Ahmedabad

Date : 14/08/2015

By Order of the
For, Gujarat
Toolroom



Vishal Shah
Director
DIN: 03279724