

DHARMESH PARIKH & CO.
CHARTERED ACCOUNTANTS

303/304, "Milestone", Nr. Drive-in-Cinema, Opp.T.V.Tower, Thaltej,
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Independent Auditor's Review Report

To
The Board of Directors
Gujarat Toolroom Limited

1. We have reviewed the accompanying statement of unaudited financial results of Gujarat Toolroom Limited ("the company") for the quarter ended 30th June 2016 being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management and have been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity*, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standards 25 "Interim Financial Reporting", as per section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any "material misstatement".

For, Dharmesh Parikh & Co.
Chartered Accountant
Firm Registration No. 112054W



Place : Ahmedabad
Date : 11/08/2016

Kanti Gothi

Kanti Gothi
Partner
Membership No. 127664

GUJARAT TOOLROOM LIMITED

(CIN::L45208G)1983PLC006056)

(Regd. Office:- 402, Sheel Complex, Nr. Mithakhall Under Bridge, Navrangpura, Ahmedabad-380009)

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(Rs. in lacs)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

Sr. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
		Unaudited	Audited (Refer Note)	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income from Operation	0.00	0.00	0.00	0.00
2	Expenses				
	(a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Employee Benefit Expense	1.29	1.63	1.19	5.71
	(e) Depreciation and Amortization Expense	0.00	0.00	0.00	0.00
	(f) Other Expenses Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.27	1.51	1.21	5.38
	Total Expense	2.56	3.14	2.40	11.09
3	Profit/(Loss) from operatio before other income, finance costs and exceptional items (1-2)	(2.56)	(3.14)	(2.40)	(11.09)
4	Other Income	0.00			0.00
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3+4)	(2.56)	(3.14)	(2.40)	(11.09)
6	Finance Costs	0.00	0.00	0.00	0.06
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(2.56)	(3.14)	(2.40)	(11.15)
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7-8)	(2.56)	(3.14)	(2.40)	(11.15)
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(2.56)	(3.14)	(2.40)	(11.15)
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	(2.56)	(3.14)	(2.40)	(11.15)
14	Share of Profit / (Loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(2.56)	(3.14)	(2.40)	(11.15)
17	Paid-up equity share capital (Face Value Re.10/- each)	69.53600	69.53600	347.68000	69.53600
18	Reserve excluding Revaluation Reserves				(15.09)
19	i. Earnings Per Share (before extraordinary items) (Face Value Rs.10/- each) (not annualised) (in Rs.)				
	(a) Basic	(0.37)	(0.45)	(0.07)	(1.60)
	(b) Diluted	(0.37)	(0.45)	(0.07)	(1.60)
	ii. Earnings Per Share (after extraordinary items) (Face Value Rs.10/- each) (not annualised) (in Rs.)				
	(a) Basic	(0.37)	(0.45)	(0.07)	(1.60)
	(b) Diluted	(0.37)	(0.45)	(0.07)	(1.60)

Note:

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 11/08/2016.

2. There are no separate reportable segments.

3. The figures for the quarter ended 31st March, 2016 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.

4. The figures have been regrouped/rearranged wherever necessary.

Date:11/08/2016
Place:Ahmedabad

For Gujarat Toolroom Limited

Vishal Shah
Director
(DIN:03279724)

