

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 i	Earning per share (before extraordinary items)(not to be annualized)						
	a) Basic	0.00	-0.03	-0.01	-0.03	-0.08	-0.10
	b) Diluted	0.00	-0.03	-0.01	-0.03	-0.08	-0.10
19 ii	Earning per share (before extraordinary items)(not to be annualized)						
	a) Basic	0.00	-0.03	-0.01	-0.03	-0.08	-0.10
	b) Diluted	0.00	-0.03	-0.01	-0.03	-0.08	-0.10

Notes: The above results were reviewed by the Audit Committee and approved by the board of Directors as its meeting held on 13.11.2017.

Place: SURAT

Date: 13/11/2017

FOR GUJARAT COTEX LIMITED

S. J. Patel

DIRECTOR

GUJARAT COTEX LIMITED

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

STATEMENTS OF ASSETS AND LIABILITIES (STANDALONE)

(Amount in Lac)

SR.NO.	PARTICULARS	HALF YEAR	YEAR ENDED
		ENDED	
		30.09.2017	31.03.2017
		Unaudited	Audited
A.	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	a) Capital	712.20	712.20
	b) Reserve & Surplus	0.00	0.00
	c) Money Received against share warrants	0.00	0.00
	Shareholders' Funds	712.20	712.20
2	SHARE APPLICATION MONEY PENDING ALLOTMENT	0.00	0.00
3	MINORITY INTEREST	0.00	0.00
4	NON-CURRENT LIABILITIES		
	a) Long Term Borrowings	15.6	2.01
	b) Deferred Tax Liabilities (net)	0.00	0.00
	c) Other Long-term Liabilities	0.00	0.00
	b) Long Term Provision	0.00	0.00
	Non-current Liabilities	15.60	2.01
5	CURRENT LIABILITIES		
	a) Short Term Borrowings	5.47	20.35
	b) Trade Payables	907.81	474.60
	c) Other Current Liabilities	0.00	0.00
	d) Short-term provisions	0.00	0.00
	Current Liabilities	913.28	494.95
	TOTAL - EQUITY AND LIABILITIES	1641.08	1209.16

GUJARAT COTEX LIMITED			
Regd. Office : Cassia-702, Garden City, Opp. Samarvani Panchayat, Khanvel Road, Silvassa 396230			
STATEMENTS OF ASSETS AND LIABILITIES (STANDALONE)			
(Amount in Lac)			
SR.NO.	PARTICULARS	HALF YEAR	YEAR ENDED
		ENDED	
		30.09.2017	31.03.2017
		Unaudited	Audited
B	ASSETS		
1	NON-CURRENT ASSETS		
	a) Tangible Assets	138.28	138.28
	b) Goodwill on Consolidation	0.00	0.00
	c) Non-current Investments	74.75	74.75
	d) Deferred Tax Assets	0.00	0.00
	e) Long Term Advances	0.20	0.02
	f) Other non-current assets	0.00	0.00
	e) Investment in Company's Own Division	0.00	0.00
	Non-current Assets	213.23	213.05
2	CURRENT ASSETS		
	a) Current Investments	0.00	0.00
	b) Inventories	0.00	0.00
	c) Trade Recievables	1319.61	884.43
	d) Cash & Cash Equivalentents	11.00	17.02
	e) Short Term Loans & Advances	0.15	0.00
	f) Other Current Assets	97.09	94.66
	Current Assets	1427.85	996.11
	TOTAL	1641.08	1209.16

FOR GUJARAT COTEX LIMITED

S.J. P...

DIRECTOR