

Regd.Office:Cassia-702,Garden City, Opp.Samarvani Panchayat, Khanvel Road, Silvassa 396230 Tele 91-261-2471788

Email: jayprabha@hotmail.com, Website: www.gujcotex.com Corporate Identity Number: L17119DN1996PLC000116

Date: 08/08/2017

To BSE Limited P, J. Towers, Dalal Street, Mumbai 400001

Sub.: Submission of Un-Audited financial Results for the first quarter ended 30.06.2017

Ref.: Scrip Code: 514386 (BSE), Symbol: GUJCOTEX (BSE)

Pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose herewith unaudited Results for first quarter ended 30.06.2017.

Limited review report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you

For Gujarat Cotex Limited

5. J. Deresch

Shaileshkumar Jayantkumar Parekh

Managing Director (DIN: 01246270)

Mo.: 98253 13513

== Aadil Aibada & Associates =

Chartered Accountants, (B.Com., FCA.,)

510-511-512, Jolly Plaza, Athwagate, Surat. Ph.: (0) 2472345, 2470578 E-mail: aadilaibada@yahoo.com

Review Report for M/S. GUJARAT CO-TEX LIMITED

Review Report to M/s. GUJARAT CO-TEX LIMITED.

We have reviewed the accompanying statement of unaudited financial results of M/s. GUJARAT CO-TEX LIMITED, for the period ended 30/06/2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Adil Aibada & Associates, Chartered Accountants.

Down

(Aadil S. Aibada) Proprietor. Certificate No. 0010/17-18 Membership No. 045310. SURAT, 08/08/2017.

GUJARAT COTEX LIMITED

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

STATEMENT OF STANDALONE / CONSOLIDATED UNAUDITED / AUDITED RESULTS FOR THE YEAR ENDED 30.06.2017

(Rupees in Lac

	(Rupees in						
		3 months	Preceedin	Correspon	Year to	Year to	Year
			g 3	ding 3	date figure	date figure	
		ended		months		for the	ended
			months	ended in	for the	for the	
		30.06.201	ended	previous	current	current	31.03.20
			31.03.201	year 30.06.201	year	year	
1		7	7	6	30.06.2017	30.06.2016	17
SR.NO.	PARTICULARS	Unaudited	Unaudited		Unaudited	Unaudited	Audited
		Unaudited	Unauuiteu	Ollaudited	Ollaudited	Onaddited	radited
1	Income from operations:						
	a) Net Sales/ Income from operations	669.17	752.17	0.00	669.17	0.00	1294.5
	(Net of excise duty) b) Other operating income	0.00		_	0.00	0.00	0.8
	Total Income from Operations (1a + b)	0.00	0.01				
	Total Income Irolli Operations (1a + b)	669.17	753.01	0.00	669.17	0.00	1295.3
2	Total Expenditure:						
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.0
	b) Purchase of stock in trade	666.63	746.07	123.62	666.63	123.62	1286.3
	c) Change in inventories of stock in trade						
	-,	0.00	0.00	0.00			
	d) Employees benefit expenses	0.75	1.04	0.61	0.75	0.61	4.0
	e) Depreciation and amortization expense	0.00	3.49	0.00	0.00	0.00	2.9
1	f) Other expenditure (Any item exceeding						
	10% of the total expenses relating to						
	continuing operations to be shown	4.04	65.05	5.19	4.04	5.19	8.6
	Total Expenditure (2a + b + c + d + e)	671.42	_		671.42	129.42	1302.0
	Profit from operations before other		010.00				
3	Profit from operations before other						
3	income, finance costs & exceptional items	-2.25	-62.64	-129.42	-2.25	-129.42	-6.6
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.0
	Profit from ordinary activities before						
5	finance costs & exceptional items	-2.25					-
6	Finance Cost	0.05	0.07	7 0.22	0.05	0.22	0.5
7	Profit from ordinary activities after			120.00	2.20	-129.64	-7.3
	finance costs & exceptional items	-2.30					
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.0
0	Profit from ordinary activities before tax	-2.30	-62.7	-129.64	-2.30	-129.64	-7.:
9	Tay Synance	0.00					_
10	Tax Expense Net Profit from ordinary activities after		0.00	0.00	0.00	0.00	-
11	Control of the contro	-2.30	-62.7	1 -129.64	-2.30	-129.64	-7.:
12	Extraordinary Item (Net of Tax)	0.00				0.00	0.0
13	Net Profit for the period	-2.30					
14	Share of profit / (loss) of associates	0.0		_			_
15	Minority Interest	0.0					_
12	Net Profit after taxes, minority interest	_	0.00	0.00	0.00	-	1
16	All Parties and College All Pa		0 -62.7	1 -129.64	-2.30	-129.64	-7.
	and share of profit/(loss) of associates	-2.3	-02.7	-125.04	-2.50	125.0	-7.
17	Paid-up equity share capital (Face Value Rs.10 each)	712.2	0 712.2	0 712.2	712.2	712.20	712.

ves excluding Revaluation Reserve er Balance Sheet of previous nting year	0.00	0.00	0.00	0.00	0.00	0.00
ng per share (before extraordinary						
)(not to be annualized)						
sic	-0.03	-0.88	-1.82	-0.03	-1.82	-0.10
uted	-0.03	-0.88	-1.82	-0.03	-1.82	-0.10
ng per share (before extraordinary)(not to be annualized)		8				
sic	-0.03	-0.88	-1.82	-0.03	-1.82	-0.10
uted	-0.03	-0.88	-1.82	-0.03	-1.82	-0.10
uted		-0.03	-0.03 -0.88	-0.03 -0.88 -1.82	-0.03 -0.88 -1.82 -0.03	-0.03 -0.88 -1.82 -0.03 -1.82

Notes: The above results were reviewed by the Audit Committee and approved by the board of Directors as

its meeting held on 08.08.2017.

Place: Date:

08.08.2017

FOR GUJARAT COTEX LIMITED

DIRECTOR

GUJARAT COTEX LIMITED

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

THE RECONCILIATION OF NET PROFIT AFTER TAX REPORTED IN ACCORDANCE WITH PREVIOUS INDIAN GAAP TO TOTAL COMPREHENSIVE INCOME IN ACCORDANCE WITH IND-AS AS GIVEN BELOW:

				(i	Rupees in Lac)
 -		Quarter	Quarter ended	Quarter ended	Year ended
		end e d			
SR.NO.	PARTICULARS	30.06.2017	31.03.2017	30.06.2016	31.03.2017
31113.		Unaudited	Unaudited	Unaudited	Audited
_	Net Profit after taxe for the period/year	· ·			
1	under Previous Indian GAAP	-2.30	-62.71	-129.64	7.18
	Adjustments:	<u> </u>			
(a)	Measurement Financial Assets at fair value	0.00	0.00	0.00	0.00
	Actuarial Gain / (Loss) on defined benefit plan recognised in Other Comprehensive	•			
(b)	Income	0.00	0.00	0.00	0.00
	Net Profit after tax for the period / yearunder Ind-AS (A)	-2.30	-62.71	-129.64	-7.18
				ļ	
	Other Comprehensive Income Net of Tax (B)	0.00	0.00	0.00	0.00
	Total Comprehensive Income as per Ind-AS	-2.30	-62.71	-129.64	7.18

Place: SURAT

Date: 08.08.2017

FOR GUJARAT COTEX LIMITED

DIRECTOR

5.J. Parech