



GUJARAT COTEX LIMITED

Where Information, Innovation and Technology are the Key words



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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: 14/08/2018

To

BSE Limited

P, J. Towers, Dalal Street,
Mumbai 400001

**Sub.: Submission of Un-Audited financial Results for the first quarter ended
30.06.2018**

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 un-audited Results for first quarter ended 30.06.2018.

Limited review report from auditors is also enclosed.

Kindly take the same on record and confirm.

Thanking you

For Gujarat Cotex Limited

Shaileshkumar Jayantkumar Parekh
Managing Director
(DIN: 01246270)

CIN:L17119DN1996PLC000116

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AN ISO 9001:2008 COMPANY



M KAPADIA & CO
CHARTERED ACCOUNTANTS
FRN – 133572W

3012-3013, 3RD FLOOR, SHANKAR PLAZA,
B/S. SURAT PEOPLES' BANK,
TIMALIYAWAD, NANPURA,
SURAT – 395001

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**Limited Review Report of un-audited financial results for quarter ended
30.06.2018**

To
Board of Directors of **Gujarat Cotex Limited**

We have reviewed the accompanying statement of unaudited financial results of **Gujarat Cotex Limited** for the period ended 30.06.2018. 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 provide 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 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 **M KAPADIA & CO**
CHARTERED ACCOUNTANTS
FRN – 133572W

MEHUL G. KAPADIA - PARTNER
M. NO.: 126250

Surat. 14th August, 2018.



GUJARAT COTEX LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

PART-I

(Amount in Lakh)

SR.NO.	PARTICULARS	3 months	Preceding 3	Corresponding	Year Ended
		ended	months	3 months ended	
		30.06.2018	ended	in previous year	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
I	Revenue from operations	525.66	1044.20	669.17	3451.96
II	Other Income	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	525.66	1044.20	669.17	3451.96
IV	Total Expenditure:				
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	b) Purchase of stock in trade	523.96	1033.27	666.63	3432.59
	c) Change in inventories of stock in trade	0.00	0.00	0.00	0.00
	d) Employees benefit expenses	0.52	1.60	0.75	5.64
	e) Finance costs	0.28	0.00	0.05	0.46
	f) Depreciation and amortization	0.00	3.43	0.00	3.43
	g) Other expenditure	3.48	2.29	4.04	9.04
	Total Expenditure (2a to g)	528.24	1040.59	671.47	3451.16
V	Profit before exceptional and extraordinary items and tax (III - IV)	-2.58	3.61	-2.30	0.80
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before extraordinary items and tax (V - VI)	-2.58	3.61	-2.30	0.80
VIII	Extraordinary Items	0.00	0.00	0.00	0.00

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2018

PART-I

(Amount in Lakh)

SR.NO.	PARTICULARS	3 months	Preceding 3	3 Corresponding	Year Ended
		ended	months	3 months ended	
		30.06.2018	ended	in previous year	Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
IX	Profit before tax (VII - VIII)	-2.58	3.61	-2.30	0.80
X	Tax Expense				
	(1) Current Tax	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00
XI	Profit (Loss) for the period from continuing operations (IX - X)	-2.58	3.61	-2.30	0.80
XII	Other Comprehensive Income:				
	Items that will not be reclassified to profit or loss				
	Income tax on above	0.00	0.00	0.00	0.00
	Items that will be reclassified to profit or loss				
	Income tax on above	0.00	0.00	0.00	0.00
XIII	Total Comprehensive Income (XI - XII)	-2.58	3.61	-2.30	0.80
XIV	Paid-up Equity Share Capital (Face Value of Rs. 10 Each)	712.20	712.20	712.20	712.20
XV	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
XVI	Earning per share				
	a) Basic	-0.04	0.05	-0.03	0.01
	b) Diluted	-0.04	0.05	-0.03	0.01

FOR GUJARAT COTEX LIMITED

S.J. Prakash

DIRECTOR