

Gujarat Toolroom Limited

A-61, Dhaval Avenue, B/h Associated Petrol Pump, Off C.G. Road, Panchvati, Ahmedabad – 380 006.

E-mail : gujtoolroom@gmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30th June, 2010

(Rs. in lacs)

Particulars		Quarter ended 30-06-2010 (Provisional)	Quarter ended 30-06-2009 (Provisional)	Year ended on 31-03-2010 (unaudited)
1	a) Net Sales/ Income from Operations	20.97	-	-
	b) Other operating Income	-	0.27	0.27
2	Total Income [1(a) + 1(b)]	20.97	0.27	0.27
3	Expenditure			
	a. Increase/(Decrease) in Stock in trade and work in progress	(21.00)	-	-
	b. Consumption of Raw Materials	-	-	-
	c. Purchase of traded goods	-	-	-
	d. Employee Cost	-	-	-
	e. Depreciation	-	0.09	0.09
	f. Other Expenditure	0.29	0.27	1.82
	g. Total Expenditure	21.29	0.36	1.91
4	Profit from operations before Other Income, Int. & Exceptional Items (2-3)	-0.32	-0.09	-1.64
5	Other Income	0	0	0
6	Profit/(Loss) before Interest & Exceptional Items (4+5)	-0.32	-0.09	-1.64
7	Interest	0	0	0.01
8	Profit/(Loss) after Interest but before Exceptional Items (6-7)	-0.32	-0.09	-1.65
9	Exceptional items	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	-0.32	-0.09	-1.65
11	Tax expenses	0	0	0
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	-0.32	-0.09	-1.65
13	Extraordinary Items	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	-0.32	-0.09	-1.65
15	Paid-up equity shares	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-
17	Earning Per Shares (EPS)	-	-	-
	(a) Basic and diluted EPS before Extraordinary items	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-
18	Public Shareholding			
	Number of Shares	34,76,800	34,76,800	34,76,800
	Percentage of Shareholding	100%	100%	100%
19	Promoters & Promoter group shareholding	NIL	NIL	NIL
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL
	(B) Non-encumbered No. of Shares	NIL	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL

Notes:

1. The Company received NIL complaints from Investors and there is no complaint lying unresolved as on 30th June, 2010.
2. Figures have been regrouped/rearranged, wherever necessary.
3. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in the meeting held on 12th August, 2010.
4. Taxation will be made at the end of the year.
5. The Statutory Auditors have conducted a "Limited review" of the above results.

Place: Ahmedabad
Date: 12/08/2010

By Order of the Board

Director