

GUJARAT TOOLROOM LIMITED

Regd. Off. : A-61, Dhaval Avenue, B/h Associated Petrol Pump, Off C.G. Road, Panchvati, Ahmedabad-380006

Email :- gujtoolroom@gmail.com

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

(Rs. in lacs)

	Particulars	Quarter ended on 30-09-2010 (Unaudited)	Quarter ended on 30-09-2009 (Unaudited)	Cumulative from 01-04-2010 To 30-09-2010	Cumulative from 01-04-2009 to 30-09-2009	Year ended on 31-03-2010 (Audited)
1	a) Net Sales/ Income from Operations	0	0	20.97	0	0
	b) Other operating Income	0	0	0	0.27	0.27
2	Total Income [1(a) + 1(b)]	0	0	20.97	0.27	0.27
3	Expenditure					
	a. Increase/(Decrease) in Stock in trade and work in progress	0	0	(21.00)	0	0
	b. Consumption of Raw Materials	0	0	0	0	0
	c. Purchase of traded goods	0	0	0	0	0
	d. Employee Cost	0.12	0	0.12	0	0
	e. Depreciation	0	0	0	0.09	0.38
	f. Other Expenditure	1.30	0.52	1.59	0.79	2.23
	g. Total Expenditure	1.42	0.52	22.71	0.88	2.61
4	Profit/ (Loss) from operations before Other Income, Int. & Exceptional Items (2-3)	(1.42)	(0.52)	(1.74)	(0.61)	(2.34)
5	Other Income	0	0	0	0	0
6	Profit/ (Loss) before Interest & Exceptional Items (4+5)	(1.42)	(0.52)	(1.74)	(0.61)	(2.34)
7	Interest	0	0.01	0	0.01	0.01
8	Profit/ (Loss) after Interest but before Exceptional Items (6-7)	(1.42)	(0.53)	(1.74)	(0.62)	(2.35)
9	Exceptional items	0	0	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	(1.42)	(0.53)	(1.74)	(0.62)	(2.35)
11	Tax expenses	0	0	0	0	0
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	(1.42)	(0.53)	(1.74)	(0.62)	(2.35)
13	Extraordinary Items -net of tax expense	0	0	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	(1.42)	(0.53)	(1.74)	(0.62)	(2.35)
15	Paid-up equity shares	347.68	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-	-	0.47
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	3476800	3476800			3476800
	Percentage of Shareholding	100%	100%			100%
19	Promoters & Promoter group shareholding					
	(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 during the quarter and there is no complaint lying unresolved as on 30th September, 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 26th October, 2010.

Place : Ahemdabad
Date : 26/10/2010

By Order of the Board

Director