

Gujarat Toolroom Limited

402, SHIL Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad-09.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31st DECEMBER, 2010

(Rs. in lacs)

	Particulars	Quarter ended on 31-12-2010 (Unaudited)	Quarter ended on 31-12-2009 (Unaudited)	Cumulative from 01-04-2010 To 31-12-2010 (Unaudited)	Cumulative from 01-04-2009 to 31-12-2009 (Unaudited)	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	0	0.12	0	0
	e. Depreciation	0	0	0	0.09	0.38
	f. Other Expenditure	0.50	0.82	2.09	1.61	2.23
	g. Total Expenditure	0.50	0.82	23.21	1.70	2.61
4	Profit from operations before Other Income, Int. & Exceptional Items (2-3)	(0.50)	(0.82)	(2.24)	(1.43)	(2.34)
5	Other Income	0	0	0	0	0
6	Profit before Interest & Exceptional Items (4+5)	(0.50)	(0.82)	(2.24)	(1.43)	(2.34)
7	Interest	0	0	0	0.01	0.01
8	Profit after Interest but before Exceptional Items (6-7)	(0.50)	(0.82)	(2.24)	(1.44)	(2.35)
9	Exceptional items	0	0	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	(0.50)	(0.82)	(2.24)	(1.44)	(2.35)
11	Tax expenses	0	0	0	0	0
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	(0.50)	(0.82)	(2.24)	(1.44)	(2.35)
13	Extraordinary Items -net of tax expense	0	0	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	(0.50)	(0.82)	(2.24)	(1.44)	(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. Provision for taxation/deferred taxation, if any, will be made at the year end.
2. The Company received NIL complaints from Investors and there is no complaint lying unresolved as on 31st December, 2010.
3. Figures have been regrouped/rearranged, wherever necessary.
4. 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 14th February, 2011.

Place : Ahemdabad
Date : 14/02/2011

By Order of the Board

Director