

GUJARAT TOOLROOM LIMITED

402, Shil Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad – 09

Email:- gujtoolroom@gmail.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST MARCH, 2011

(Rs. in lacs)

	Particulars	Quarter ended on 31-03-2011	Quarter ended on 31-03-2010	Year ended on 31-03-2011 (unaudited)	Year ended on 31-03-2010 (Audited)
1	a) Net Sales/ Income from Operations	95.15	0.00	116.12	0.00
	b) Other operating Income	0.00	0.00	0.00	0.27
2	Total Income [1(a) + 1(b)]	95.15	0.00	116.12	0.27
3	Expenditure				
	a. Increase/Decrease in Stock in trade and work in progress	93.60	0.00	114.60	0.00
	b. Consumption of Raw Materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00
	d. Employee Cost	0.21	0.00	0.33	0.00
	e. Depreciation	0.00	0.00	0.00	0.38
	f. Other Expenditure	0.52	0.21	2.61	2.23
	g. Total Expenditure	94.33	0.21	117.54	2.61
4	Profit from operations before Other Income, Int. & Exceptional Items (2-3)	0.82	-0.21	-1.42	-2.34
5	Other Income	0.00	0.00	0.00	0.00
6	Profit before Interest & Exceptional Items (4+5)	0.82	-0.21	-1.42	-2.34
7	Interest	0.00	0.00	0.00	0.01
8	Profit after Interest but before Exceptional Items (6-7)	0.82	-0.21	-1.42	-2.35
9	Exceptional items	0.00	0.00	0.00	0.00
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	0.82	-0.21	-1.42	-2.35
11	Tax expenses	0.00	0.00	0.00	0.00
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	0.82	-0.21	-1.42	-2.35
13	Extraordinary Items -net of tax expense	0.00	0.00	0.00	0.00
14	Net Profit(+)/ Loss (-) (12-13)	0.83	-0.21	-1.42	-2.35
15	Paid-up equity shares	347.68	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-	-
17	Earning Per Shares (EPS)	0.02	-	-	-
	(a) Basic and diluted EPS before Extraordinary items				
	(b) Basic and diluted EPS after Extraordinary items	0.02	-	-	-
18	Public Shareholding				
	Number of Shares	3476800	3476800	3476800	3476800
	Percentage of Shareholding	100%	100%	100%	100%
19	Promoters & Promoter group shareholding				
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil
	% of total Share Capital of the Company	Nil	Nil	Nil	Nil

(B) Non-encumbered No. of Shares	Nil	Nil	Nil	Nil
% of total Shareholding of Promoter and Promoter Group	Nil	Nil	Nil	Nil
% of total Share Capital of the Company	Nil	Nil	Nil	Nil

Notes:

1. The Company received NIL complaints from Investors and there is no complaint lying unresolved as on 31st March, 2011.
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 13th May, 2011.

Place : Ahemdabad
Date : 13/05/2011

By Order of the Board

Director