

GUJARAT TOOLROOM LTD.

402, Sheel Complex ,4th Floor, Mayur Colony ,Nr. Mithakali Under Bridge, Navrangpura, Ahmedabad-380009

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED ON 31/12/2011

		(Rs. in Lacs)					
Sr. No.	PARTICULARS	Quarter ended on 31/12/2011 (Unaudited)	Quarter ended on 9/30/2011 (Unaudited)	Quarter ended on 31/12/2010 (Unaudited)	Nine Months ended on 31/12/2011 (Unaudited)	Nine Months ended on 31/12/2010 (Unaudited)	Year ended on 31/03/2011 (Audited)
1	a) Net Sales / Income from Operation	-	-	-	6.19	20.97	116.27
	b) Other operating Income	-	-	-	-	-	-
2	Total Income [1(a)+1(b)]	-	-	-	6.19	20.97	116.27
3	Expenditure						
	a. Increase / (decrease) in stock in Trade and work in progress	-	-	-	5.90	21.00	114.60
	b. Consumption of Raw Materials	-	-	-	-	-	-
	c. Purchase of Trading Goods	-	-	-	-	-	-
	d. Employee Cost/ Job Work Labour Charges	0.20	0.20	-	0.61	0.12	0.33
	e. Depreciation	-	-	-	-	-	-
	f. Other Expenditure	0.80	1.25	0.50	3.62	2.09	2.75
	g. Total Expenditure	1.00	1.45	0.50	10.13	23.21	117.68
4	Profit from Operations before Other income, interest & Exceptional Items (2-3)	(1.00)	(1.45)	(0.50)	(3.94)	(2.24)	(1.41)
5	Other Income	0.00	0.00	-	0.00	-	0.00
6	Profit before Interest & Exceptional Items (4+5)	(1.00)	(1.45)	(0.50)	(3.94)	(2.24)	(1.41)
7	Interest	-	-	-	-	-	-
8	Profit after Interest but before & Exceptional Items (6-7)	(1.00)	(1.45)	(0.50)	(3.94)	(2.24)	(1.41)
9	Exceptional Items	-	-	-	-	-	-
10	Profit (+) / Loss(-) from Ordinary Activities before Tax (8+9)	(1.00)	(1.45)	(0.50)	(3.94)	(2.24)	(1.41)
11	Tax Expenses	-	-	-	-	-	-
12	Profit (+) / Loss(-) from Ordinary Activities after Tax (10-11)	(1.00)	(1.45)	(0.50)	(3.94)	(2.24)	(1.41)
13	Extraordinary Items Net of Tax expense (Bad Debts Written Off)	0.00	-	-	0.00	-	-
14	Net Profit (+) . Loss(-) (12-13)	(1.00)	(1.45)	(0.50)	(3.94)	(2.24)	(1.41)
15	Paid-up Equity Shares Capital (Face value of Re.10 each)	347.68	347.68	347.68	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	3,083,000	3,083,000	3,476,800	3,083,000	3,476,800	3,476,800
	Percentage of Shareholding	88.67	88.67	100.00	88.67	100.00	100.00
19	Promoters & Promoter group shareholding						
	(A) Pledged/ encumbered No. of Shares % of of total Shareholding of Promoter and Promoter Group % of of total Share Capital of the Company	Nil	Nil	Nil	Nil	Nil	Nil
	(B) Non-encumbered						
	No of Shares	393,800	393,800	Nil	393,800	Nil	Nil
	% of of total Shareholding of Promoter and Promoter Group	100.00	100.00	Nil	100.00	Nil	Nil
	% of of total Share Capital of the Company	11.33	11.33	Nil	11.33	Nil	Nil

Notes: 1.Provisions for taxation will be made at the year end.

2. Status of Investor's complaints for the quarter ended on 31st December,2011

Opening Balance : NIL, Received : NIL, Disposed off : NIL, Pending as on 31/12/2011 : NIL

3. The above results have been reviewed by the Audit Committee and taken on record by the Board of Director's of the Company at its meeting held on 15/02/2012

4. Figures have been regrouped or rearranged, wherever necessary.

Place: Ahmedabad

Date : 15/02/2012

By order of the Board

Managing Director