

402, Sheel Complex, 4th Floor, Mayur Colony, Nr. Mithakhali Under Bridge, Navrangpura, AHMEDABAD - 380 009. Tel No.: 079 - 2640 3311, 2640 1304, Tel-Fax: 079 - 2640 1304, Email: info@gujarattoolroom.com, Website: www.gujarattoolroom.com

### CIN: L45208GI1983PLC006056

24th May, 2017

To, **BSE Ltd.** P. J. Towers, Dalal Street, Mumbai-400001

Sub: Outcome of 2<sup>nd</sup> (02/2017-18) Board Meeting
Ref: Submission of Audited Financial Results for the quarter and year ended on 31<sup>st</sup>
March, 2017 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure
Requirements) Regulation, 2015
BSE Code: 513337

Dear Sir,

This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on **Wednesday**, 24<sup>th</sup> May, 2017 and the said meeting commenced at 04.30 p.m. and concluded at 7.10 p.m. In that meeting the Board has decided the following matters:

- 1. Considered and approved the audited financial results of the Company for the quarter and year ended on 31st March, 2017.
- 2. Appointed **M/s Khandelwal Devesh & Associates, Company Secretaries** as Secretarial Auditor of the company for the F.Y. 2017-18.
- 3. Appointed **M/s. Shah Dhandharia & Co., Chartered Accountants** as an internal auditor of the Company for the F.Y. 2017-18.
- 4. Considered & approved the resignation of Mr. Suryakant H. Parikh (DIN: 00038136) from the post of Managing Director and Directorship of the Company.
- 5. Appointed Mr. Vishal M. Shah (DIN: 03279724), Director of the Company as a Managing Director of the Company for Five (5) years w.e.f. 24<sup>th</sup> May, 2017.

### We hereby enclose the following:

- i. **Audited Financial Results (Standalone)** for the quarter and year ended on 31<sup>st</sup> March, 2017.
- ii. **Auditor's Report** on Financial Results for the quarter and year ended on 31st March, 2017.
- iii. Declaration regarding Audit Report with unmodified/unqualified opinion.

Please take the same on your record.

Yours faithfully,

For, GUJARAT TOOLROOM LIMITED

AHMEDABAD

VISHAL M. SHAH Director

(DIN: 03279724)

# DHARMESH PARIKH & CO.

CHARTERED ACCOUNTANTS

303/304, "Milestone", Nr. Drive-in-Cinema, Opp.T.V.Tower, Thaltej, Ahmedabad-380 054. **Phone: 91-79-27474466 Fax: 91-79-27479955** 

### **Independent Auditor's Report**

To
The Board of Directors of
Gujarat Toolroom Limited

- 1. We have audited the accompanying Statement of Standalone Financial Results of Gujarat Toolroom Limited ("the Company") for the year ended 31<sup>st</sup> March 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.
- 2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- 3. In our opinion and to the best of our information and according to the explanations given to us, the Statement;
  - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as
  - (ii) gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the Company for the year ended 31<sup>st</sup> March 2017.
- 4. The Statement includes the results for the Quarter ended 31<sup>st</sup> March 2017 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: Ahmedabad Date: 24/05/2017



For, Dharmesh Parikh & Co. Chartered Accountants Firm Registration No. 112054W

- Sd -

Kanti Gothi Partner Membership No. 127664



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### CIN: L45208GJ1983PLC006056

## **DECLARATION**

[pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015]

It is hereby declared and confirmed that the Auditors' Report on Annual Audited financial results for the Financial Year 2016-17 of the company is with unmodified option.

This declaration is issued in compliance of Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2015 as amended by the Securities Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulation, 2016 vide notification No. SEBI/LAD-NRO/GN/2016-17/001.

For, Gujarat Toolcoom Limited

Vishal M. Shah

**Director** 

(DIN: 03279724)

# **GUJARAT TOOLROOM LIMITED**

(CIN:L45208GJ1983PLC006056)

(Regd. Office:-402, Sheel Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad -380009)

website:www.gujarattoolroom.com

E-mail id: gujtoolroom@gmail.com

Part

(Rs. In Lakhs)

indalone Audited Results for the Quarter and year Ended on 31/03/2017
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Statement of

Particulars	3 months ended (31/03/2017)	d Preceding 3 months ended (31/12/2016)	Corresponding 3 months ended in the previous year (31/03/2016)	Year to date figures Year to date for current period figures for the ended (31/03/2017) previous year ended	Year to date figures for the previous year ended
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Revenue from Operations					
Revenue from operations		0.00	00.0	00:00	0.00
Other income		0.00	00:00	00'0	00:00
Tot	Total Revenue	0.00	00.0	00.0	00.0
2. Expenses					
(a) Cost of Materials consumed		0.00	00:00	00:0	00.0
(b) Purchase of stock-in-trade		0.00	00:00	00:00	00.0
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		00:0	00:00	00:00	00.0
(d) Employee benefits expense		1.02 0.00	1.63	3 2.40	
(e)Finance Costs		0.02 0.00	00:00		
(f)Depreciation and amortisation expense		00.0	00:00	00:00	00:0
(g)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	sparately)	0.58	3 1.51	289	5.38
Tota	Total Expenses				
3. Profit / (Loss) before exceptional, extraordinary items and tax		(1.62) (0.63)	3) (3.14)	(8.79)	(11.15)
4. Exceptional Items		0.00			
5. Profit / (Loss) before extraordinary items and tax		(1.62) (0.63)	3) (3.14)	(8.79)	(11.15)
6. Extraordinary items		00.0	00:00	00:00	00.0
7.Profit / (Loss) before Tax		(1.62) (0.63)	(3.14)	(8.79)	(11.15)
8. Tax expense					
Current Tax		0.00	00:00	00:00	00:00
Deferred Tax		0.00	00:0	00:00	00.00
Total Ta	Total Tax Expenses	0.00	00.0	00:00	00.00
9. Net Profit/ (Loss) for the period from continuing operations	operations	(1.62) (0.63)	3) (3.14)	(8.79)	(11.15)
10 Profit (Loss) from discontinuing operations before tax	before tax	0.00	00:00	00:0	00.0
11. Tax Expense of Discontinuing Operations	Operations	0.00	00.0	00:00	00.00
12. Net profit (Loss) from discontinuing operations after tax	is after tax	0.00	0.00	00.00	0.00
13. Profit (Loss) for period before minority interest	ty interest	0.00 0.00	00:00	00:0	00:00
14 Share of profit floce) of Accordates	Associates	000	000	000	000

ty share capital         (1.62)         (0.63)         (3.14)         (8.79)         (1.15)           ty share capital         Paid-up share capital         69.54<	15.	Profit(loss) of minority interest	0.00	0.00	0.00	0.00	0.00
Paid-up share capital         69.54<		Net profit (Loss) for the period	(1.62)	(0.63)	(3.14)	(8.79)	(11.15)
curities         Face value of equity share capital         69.54         60.00	17.Details of equity share capital						
curities         10.00		Paid-up share capital	69.54	69.54	69.54	69.54	69.54
curities         Paid-up debt capital         0.00         0		Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
Y Share         Paid-up debt capital         0.00         0.	17.Details of debt securities						
Tace value of debt securities         0.00		Paid-up debt capital	00:00	0.00	0.00	0.00	0.00
y Share         0.00		Face value of debt securities	00:00	00:00	0.00	00:00	00.00
y Share         0.00	18.	Reserves excluding revaluation reserve	0.00	0.00	0.00	(23.88)	(12.09)
y Share       Problem continuing and discontinued operations       (0.23)       (0.09)       (0.045)       (1.26)	19.	Debenture redemption reserve	00:00	00:00	00:0	00.0	0.00
er share from continuing and discontinued operations         (0.23)         (0.09)         (0.45)         (1.26) <td>20. Earning per Equity Share</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	20. Earning per Equity Share						
) per share from continuing and discontinued operations         (0.23)         (0.09)         (0.05)	Basic earning (loss) per share from continuing and discontinued opera	ations	(0.23)	(0.09)	(0.45)	(1.26)	(1.60)
age ratio     0.00     0.00     0.00     0.00     0.00       verage ratio     0.00     0.00     0.00     0.00       s on financials results     0.00     0.00     0.00     0.00	Diluted earnings (loss) per share from continuing and discontinued op	perations	(0.23)	(60.0)	(0.45)	(1.26)	(1.60)
age ratio         0.00	21.Debt equity ratio		00:00	00:00	0.00	00:0	0.00
00.0 00.0 00.0	22.Debt service coverage ratio		00:00	0.00	0.00	00:00	00.0
24.Disclosure of notes on financials results	23.interest service coverage ratio		00:00	00:00	0.00	00:00	0.00
	24. Disclosure of notes on financials results						

# Note:

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 24.05.2017

2. There are no separate reportable segments.

3. IND AS is currently not applicable to the Company.

4. The figures have been regrouped/rearranged wherever necessary. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to-date figures upto the third quarter of the current financial year.

Date: 24.05.2017

Place: Ahmedabad



VISHAL MUKESH KUMAR SHAH (DIN:03279724)

Standalone Standards   31,03,2017   31,03,2016     Standard Labbilities   Standards   St			
State details   Particulars	Standalone Statement of Assets and Liabilities	Year ended on	As at
State Capital	Particulars	31.03.2017	31.03.2016
State Capital Money Pending Allotment State Capital Stat	Equity and Liabilities		
Share Application Money Pending Allotment   Sub Total Share Holders Fund   (23.88)   (15)			
Reserves and Surplus   Reserves and Surplus   Reserves and Surplus   Sub Total-Share Holders Fund   COO	Share Capital	69.54	69.54
Money received against shares warrants         Sub Total-Share Holders Fund         45.66         5           Share Application Money Pending Allotment         0.00         0.00         0.00           Deferred Every Pending Allotment         0.00         0.00         0.00           Mon Current labilities         0.00         0.00         0.00           Long Term Borrowings         0.00         0.00         0.00           Cheer Long Term Labilities         0.00         0.00           Cheer Long Term Labilities         0.00         0.00           Cheer Long Term Labilities         0.00         0.00           Charl Leng Term Labilities         0.00         0.00           Short Term Provisions         Sub-Total Mon Current Labilities         0.00           Short Term Provisions         Sub-Total Current Labilities         0.00           Short Term Provisions         Sub-Total Current Labilities         0.00           Short Term Provisions         Sub-Total Current Labilities         0.00           Fleed Assets         Tangible assets         46.61         6.00           AssErS         Total Edut'ty And LuaBlut'ties         0.00           Irrangible assets capital work-in-progress         0.00         0.00           Irrangible assets capital work-in-	Reserves and Surplus	(23.88)	(12.09
Share Application Money Pending Allotment         Sub Total-Share Holders Fund         45.66         5           Deferred government grants         0.00         0.00         0.00           Minority interest         0.00         0.00         0.00           Non Current labilities         0.00         0.00           Energin currency monetary litem translation difference liability account         0.00         0.00           Other Long Term Brownings         0.00         0.00           Current Labilities         Sub-Total-Non Current Labilities         0.00           Short Term Brownings         0.00         0.00           Short Term Provisions         Sub-Total Current Labilities         0.00           ASSETS         Total EQUITY AND LIABILITIES         46.61           ASSETS         Total Equity Account Labilities         0.00           Intangible assets         0.00         0.00           Intangible assets capital work-in-progress         0.00         0.00           Intangible assets capital work-in-progress         0.00 <td>Money received against shares warrants</td> <td>00:00</td> <td>0.00</td>	Money received against shares warrants	00:00	0.00
Share Application Money Pending Allotment         0.00           Deferred government grants         0.00           Minority Interest         0.00           Non Current labilities         0.00           Long Term Borrowings         0.00           Foreign currency monetary item translation difference liability account         0.00           Charlet Long Term Borrowings         0.00           Current Labilities         0.00           Short Term Borrowings         0.00           Current Labilities         0.00           Short Term Borrowings         0.00           Short Term Borrowings         0.00           Short Term Borrowings         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           ASSETS         Total Equity AND LIABILITIES         48.61         8.61           ASSETS         Total Equity Assets         0.00           Thangble assets         0.00         0.00           Frequency Counter Assets         0.00           Thangble assets capital work-in-progress         0.00           Thangble assets		45.66	54.45
Minority interest Non Current labilities Long Term Borrowings Current Labilities Long Term Expensions Sub-Total-Non Current Labilities Current Labilities Short Term Borrowings Trade Payables Current Labilities Short Term Borrowings Trade Payables Short Term Borrowings Short Term Borrowings Trade Payables Trade Payables Short Term Borrowings Trade Payables Trade Payables Trade Payables Short Term Provisions Sub-Total-Non Current Labilities On O		0.00	0.00
Minority interest         0.00           Non Current liabilities         0.00           Long Term Borrowings         0.00           Porelign currency monetary in manipal on difference liability account         0.00           Other Long Term Borrowings         0.00           Current Liabilities         0.00           Current Liabilities         0.00           Current Liabilities         0.00           Short Term Borrowings         0.00           Trade Payables         0.00           Short Term Borrowings         0.00           Short Term Provisions         Sub-Total Current Liabilities           Short Term Provisions         Sub-Total Current Liabilities           Total Basets         0.00           Transple assets         0.00           Intangible assets         0.00           Intangible assets capital work-in-progress         0.00           Intangible assets capital work-in-progress         0.00		0.00	0.00
Non Current labilities         0.00           Deffered Tax Labilities         0.00           Deffered Tax Labilities         0.00           Dother Long Term Ibilities         0.00           Long term provisions         Sub-Total-Non Current Liabilities         0.00           Current Liabilities         0.00           Short Term Borrowings         0.00         0.00           Trade Payables         0.00         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           ASSETS         Total Equity And Liabilities         0.00           Proporties         Total Equity And Liabilities         0.00           Proporties         0.00         0.00           Proporties         0.00         0.00           Preproducing properties         0.00           Intangible assets capital work-in-progress         0.00           Intangible assets capital work-in-progress         0.00           Intangible assets capital work-in-progress         0.00           Intangible assets under development or work-in-progress         0.00		00.00	0.00
Non Current liabilities         0.00           Long Term Borrowings         0.00           Defreed Tax liabilities         0.00           Foreign currency monetary item translation difference liability account         0.00           Other Long Term Liabilities         0.00           Current Labilities         0.00           Current Labilities         0.00           Short Term Borrowings         0.00           Short Term Provisions         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           Short Term Provisions         Sub-Total Current Liabilities         0.00           ASSETS         TOTAL EQUITY AND LIABILITIES         46.61         5           ASSETS         TOTAL EQUITY AND LIABILITIES         0.00         0.00           Producing properties         0.00         0.00         0.00         0.00           Intangible assets capital work-in-progress         0.00         0.00         0.00         0.00         0.00           Intangible assets capital work-in-progress         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00 <td></td> <td></td> <td></td>			
wolings         0.00           littless         0.00           monotestay item translation difference liability account         0.00           Liabilities         0.00           sions         Sub-Total-Non Current Liabilities         0.00           wings         0.00           wings         0.00           sions         Sub-Total Current Liabilities         0.00           sions         0.00           storestets         0.00           g properties         0.00           e assets         0.00           assets capital work-in-progress         0.00           e assets under development or work-in-progress         0.00           e assets under development or work-in-progress         0.00			
wilties         0.00           monetary tem translation difference liability account         0.00           Liabilities         0.00           sions         Sub-Total-Non Current Liabilities         0.00           wings         0.00           wings         0.00           sions         Sub-Total Current Liabilities         0.00           assets         0.00         0.00           assets         0.00         0.00           assets capital work-in-progress         0.00           assets under development or work-in-progress         0.00           assets capital work-in-progress         0.00	Long Term Borrowings	00.00	0.00
monetary item translation difference liability account         0.00           Liabilities         0.00           sions         Sub-Total-Non Current Liabilities         0.00           owings         0.00           oblities         0.00           sions         Sub-Total Current Liabilities         0.00           sions         Sub-Total Current Liabilities         0.00           ts         TOTAL EQUITY AND LIABILITIES         46.61         5           ts         Eproperties         0.00         0.00           assets         assets capital work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00	Deffered Tax Liabilities	00.00	0.00
Liabilities         0.00           sions         Sub-Total-Non Current Liabilities         0.00           awings         0.00         0.00           wings         0.00         0.00           sions         Sub-Total Current Liabilities         0.07           sions         Sub-Total Current Liabilities         0.00           sts         TOTAL EQUITY AND LIABILITIES         46.61         5           ts         46.61         5           ts         0.00         0.00           g properties         0.00         0.00           assets capital work-in-progress         0.00         0.00           assets capital work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00		0.00	0.0
sions         Sub-Total-Non Current Liabilities         0.00           owings         0.00         0.00           owings         0.07         0.07           sions         Sub-Total Current Liabilities         0.00           sions         Sub-Total Current Liabilities         0.00           ts         TOTAL EQUITY AND LIABILITIES         46.61         5           ts         Total Equity And Liabilities         0.00         0.00           assets         0.00         0.00         0.00           assets capital work-in-progress         0.00         0.00           assets under development or work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00	Other Long Term Liabilities	00:00	0.0
Sub-Total-Non Current Liabilities         0.00           owings         0.00           owings         0.00           sions         0.07           sions         0.07           sions         Sub-Total Current Liabilities         0.00           ts         TOTAL EQUITY AND LIABILITIES         46.61         5           ts         46.61         5           g properties         0.00         0.00           e assets         0.00         0.00           assets capital work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00	Long term provisions	00.00	0.0
owings         0.00           oillties         0.00           sions         Sub-Total Current Liabilities         0.00           ts         TOTAL EQUITY AND LIABILITIES         46.61         5           ts         0.00         0.00         0.00           g properties         0.00         0.00         0.00           sassets         c assets         0.00         0.00           assets capital work-in-progress         0.00         0.00           e assets under development or work-in-progress         0.00         0.00		0.00	0.0
bilities bilities bilities bilities cions contract cions contract contra	Current Liabilities		
titles  Ins  Ins  Inse	Short Term Borrowings	0.00	0.0(
titles  Ins  Ins  Inse	Trade Payables	0.88	0.5
nns         Sub-Total Current Liabilities         0.00           Sets         TOTAL EQUITY AND LIABILITIES         46.61         5           properties         0.00         <	other Current Liabilities	20.0	0.0
Sub-Total Current Liabilities         0.95           sets         46.61         5           properties         0.00         0.00           ng properties         0.00         0.00           ssets capital work-in-progress         0.00         0.00           assets under development or work-in-progress         0.00         0.00           assets under development or work-in-progress         0.00         0.00	Short Term Provisions	0.00	0.00
sets         46.61         5           sets         0.00         0.00           assets         0.00         0.00           mg properties         0.00         0.00           ssets capital work-in-progress         0.00         0.00           assets under development or work-in-progress         0.00         0.00           assets under development or work-in-progress         0.00         0.00	Sub-Total Current Liabilities	0.95	9.0
sets       0.00         assets       0.00         ng properties       0.00         ssets capital work-in-progress       0.00         assets under development or work-in-progress       0.00         assets under development or work-in-progress       0.00	TOTAL EQUITY AND LIABILITIES	46.61	55.0
sets       0.00         assets       0.00         ng properties       0.00         ssets capital work-in-progress       0.00         assets under development or work-in-progress       0.00         assets under development or work-in-progress       0.00	ASSETS		
gible assets ducing properties nigible assets producing properties producing properties gible assets capital work-in-progress nigible assets under development or work-in-progress Total fixed assets  0.00  Total fixed assets 0.00	Non-Current Assets		
ducing properties  ducing properties  ducing properties  ducing properties  producing properties  producing properties  gible assets capital work-in-progress  gible assets under development or work-in-progress  Total fixed assets  0.00	Fixed Assets		
0rk-in-progress         0.00           evelopment or work-in-progress         0.00           Total fixed assets         0.00	Tangible assets	00.00	0.0
0rk-in-progress         0.00           levelopment or work-in-progress         0.00           Total fixed assets         0.00	Producing properties	00.00	0.0
ork-in-progress 0.00 cork-in-progress 0.00 cord cord cord cord cord cord cord cord	Intangible assets	00.00	0.0
levelopment or work-in-progress 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Preproducing properties	00.00	0.0
0.00 Total fixed assets 0.00	Tangible assets capital work-in-progress	00.00	0.0
Total fixed assets 0.00	Intangible assets under development or work-in-progress	00.00	0.0
		0.00	0.0

RAMMEDABAD E

imited	For, Gujarat Toolroom Limited	Date: 24.05.2017
55.05	46.61	TOTAL ASSETS
4.84	1.96	Sub-Total-Current Assets
0.00	0.00	Other current assets
0.17	0.00	Short-term loans and advances
00:00	0.00	Bank balance other than cash and cash equivalents
4.67	1.96	Cash and cash equivalents
00.00	0.00	Trade receivables
00.00	0.00	Inventories
0.00	0.00	Current investments Current
		Current assets
50.22	44.65	Total non-current assets
00.00	00:0	Other non-current assets
50.22	44.65	Long-term loans and advances
00.00	00:0	Foreign currency monetary item translation difference asset account
00.00	00:00	Deferred tax assets (net)
0.00	0.00	Non-current investments

AHMEDABAD SAN Shah Mukesh Kumar Shah Director (DIN: 03279724)