

GUJARAT PETROSYNTHESIS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2011

Rs in Lakhs

	Particulars	QUARTER ENDED 30.06.2011 (Unaudited)	QUARTER ENDED 30.06.2010 (Unaudited)	YEAR ENDED 31.03.2011 (Audited)
1.	Sales in numbers (a) Net Sales / Income from Operations (b) Other Operating Income	282.54 45.00	229.63 24.00	1,011.75 180.00
2.	Expenditure (a) Increase / (decrease) in stock in trade and work in progress (b) Consumption of raw materials (c) Purchases of traded goods (d) Employees cost (e) Depreciation (f) Other expenditure (g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	327.54 (1.26) 226.53 - 35.69 8.53 37.63 307.12	253.63 (3.12) 181.06 - 33.38 8.35 39.63 259.30	1,191.75 (3.63) 807.27 - 158.77 34.10 205.90 1,202.41
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	20.42	(5.67)	(10.66)
4.	Other Income	19.41	14.24	83.71
5.	Profit before Interest and Exceptional Items (3+4)	39.83	8.57	73.05
6.	Interest	-	-	-
7.	Profit after Interest but before Exceptional Items (5-6)	39.83	8.57	73.05
8.	Exceptional Items	-	-	-
9.	Profit (+)/Loss (-) from Ordinary Activities before tax (7-8)	39.83	8.57	73.05
10.	Tax Expense	12.31	2.64	22.00
11.	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	27.52	5.93	51.05
12.	Prior period adjustment	-	-	(0.03)
13.	Adjustments on revaluation of deferred tax assets	-	-	2.83
14.	Net Profit (+)/Loss (-) for the period (11-12)	27.52	5.93	48.25
15.	Paid-up equity share capital (Face value of the Share shall be indicated)	516.92	516.92	516.92
16.	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	-	-	-
17.	Earning Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.53 0.53	0.11 0.11	0.99 0.93
18.	Public Shareholding - Number of shares - Percentage of shareholding	3096145 59.90	3096145 59.90	3096145 59.90
19.	Promoters and Promoters group shareholding (a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoters and promoters group) - Percentage of shares (as a % of the total share capital of the company) (b) Non-encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoters and promoters group) - Percentage of shares (as a % of the total share capital of the company)	Nil Nil Nil 2073021 100% 40.10	Nil Nil Nil 2073021 100% 40.10	Nil Nil Nil 2073021 100% 40.10

Note:

- The AS No17 relating to segment-wise reporting is not applicable as the Company operates in only one segment
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 01.08.2011
- The Statutory auditors of the company have carried out a limited review of the results.
- The Number of Investor complaints received during the quarter ended 30.06.2011 were Nil. There were no complaints pending at the beginning of the quarter
- The figures for the corresponding period have been regrouped / reclassified, wherever necessary, to make them comparable.

Place : Mumbai
Date : 01.08.2011

**ON BEHALF OF THE BOARD OF DIRECTORS
For GUJARAT PETROSYNTHESIS LIMITED**

Regd Office:
No.24, 11 Main Phase I,
Doddanekkundi Industrial Area,
Mahadevpura Post, Bangalore-560048

**R.M.THAKKAR
CHAIRMAN & MANAGING DIRECTOR**