

## GUJARAT PETROSYNTHESIS LIMITED

Regd. Office: No. 24, 2<sup>nd</sup> Main, Phase I, Doddanekkundi Industrial Area,  
Mahadevpura Post, Bangalore - 560 048.

### PART I

### STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30-06-2012

(₹ in Laacs)

Sl. No.	Particulars	3 Months Ended			12 Months Ended
		30-06-2012 UNAUDITED	30-06-2011 UNAUDITED	31-03-2012 UNAUDITED	31-03-2012 AUDITED
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (net of excise duty)	290.30	282.54	277.81	1,097.34
	(b) Other operating income	24.00	45.00	45.00	180.00
	<b>Total income from operations (net)</b>	314.30	327.54	322.81	1,277.34
2	<b>Expenses</b>				
	(a) Cost of materials consumed	228.27	226.53	224.35	861.59
	(b) Purchases of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.28)	(1.26)	(0.60)	(0.67)
	(d) Employee benefits expense	36.18	35.69	50.76	159.10
	(e) Depreciation and amortisation expenses	12.28	8.53	9.07	36.47
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	46.20	37.63	41.47	172.90
	<b>Total expenses</b>	316.65	307.12	325.05	1,229.39
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.35)	20.42	(2.24)	47.95
4	Other Income	15.16	19.41	23.85	81.76
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.81	39.83	21.61	129.71
6	Finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but exceptional items (5-6)	12.81	39.83	21.61	129.71
8	Exceptional items	-	-	(2.02)	(8.07)
9	Profit/(Loss) from ordinary activities before tax (7-8)	12.81	39.83	19.59	121.64
10	Tax expense				
	(i) Income Tax	3.84	12.31	7.00	41.50
	(ii) Deferred tax (Assets) / Liabilities	-	-	1.63	1.63
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	8.97	27.52	10.96	78.51
12	Extraordinary items (net of tax expenses ₹ NIL)				
13	Net Profit/(Loss) for the period (11+12)	8.97	27.52	10.96	78.51
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	₹ 10/-	₹ 10/-	₹ 10/-	₹ 10/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1,284.18
16	Earnings per share (EPS) (In ₹)				
	(a) Basic and diluted EPS before Extraordinary items	0.17	0.53	0.21	1.52
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-

### PART II

#### SELECT INFORMATION FOR THE FIRST QUARTER ENDED 30.06.2012

Sl. No.	Particulars	3 Months Ended			12 Months Ended
		30-06-2012 UNAUDITED	30-06-2011 UNAUDITED	31-03-2012 UNAUDITED	31-03-2012 AUDITED
(A)	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	3040527	3096145	3042312	3042312
	- Percentage of Shareholding	58.82	59.90	58.85	58.85
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	(i) No. of Shares	Nil	Nil	Nil	Nil
	(ii) % Of total Shareholding of Promoters and Promoter group	Nil	Nil	Nil	Nil
	(iii) % of the total share capital of the Company	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	(i) No. of Shares	2128639	2073021	2126854	2126854
	(ii) % Of total Shareholding of Promoters and Promoter group	100%	100%	100%	100%
	(iii) % of the total share capital of the Company	41.18	40.10	41.14	41.14

Sl No	Particulars	QUARTER ENDED 30.06.2012	ON BEHALF OF THE BOARD OF DIRECTORS
(B)	<b>INVESTOR COMPLAINTS</b>		<b>For GUJARAT PETROSYNTHESIS LIMITED</b>
	Pending at the beginning of the Quarter	NIL	<b>URMI N PRASAD</b>
	Received during the Quarter	ONE	<b>EXECUTIVE DIRECTOR</b>
	Disposed of During the Quarter	ONE	
	Remaining unresolved at the end of the Quarter	NIL	
			Place : Bangalore
			Date : 13.08.2012