

GUJARAT PETROSYNTHESE LIMITED

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

PART I

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012

(Amount Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	12 Months Ended
		30-09-2012 UNAUDITED	30-09-2011 UNAUDITED	30-06-2012 UNAUDITED	30-09-2012 UNAUDITED	30-09-2011 UNAUDITED	31-03-2012 AUDITED
1	Income from operations						
(a)	Net sales/income from operations (net of excise duty)	254.77	261.81	290.30	545.07	544.35	1,097.34
(b)	Other operating income	24.00	45.00	24.00	48.00	90.00	180.00
	Total income from operations (net)	278.77	306.81	314.30	593.07	634.35	1,277.34
2	Expenses						
(a)	Cost of materials consumed	203.83	204.25	228.27	432.10	430.78	861.59
(b)	Purchases of stock-in-trade						
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.81	(6.64)	(6.28)	0.53	(7.90)	(0.67)
(d)	Employee benefits expense	39.55	36.74	36.18	75.73	72.43	159.10
(e)	Depreciation and amortisation expenses	6.38	9.73	12.28	18.66	18.26	36.47
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.61	59.17	46.20	91.81	96.80	172.90
	Total expenses	302.18	303.25	316.65	618.83	610.37	1,229.39
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(23.41)	3.56	(2.35)	(25.76)	23.98	47.95
4	Other Income	1.80	19.83	15.16	16.96	39.24	81.76
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(21.61)	23.39	12.81	(8.80)	63.22	129.71
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but exceptional items (5-6)	(21.61)	23.39	12.81	(8.80)	63.22	129.71
8	Exceptional items	-	-	-	-	-	(8.07)
9	Profit/(Loss) from ordinary activities before tax (7-8)	(21.61)	23.39	12.81	(8.80)	63.22	121.64
10	Tax expense						
	(i) Income Tax	-	8.97	3.84	-	21.28	41.50
	(ii) Deferred tax (Assets) / Liabilities	-	-	-	-	-	1.63
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(21.61)	14.42	8.97	(8.80)	41.94	78.51
12	Extraordinary items (net of tax expenses Rs. NIL)	-	(0.03)	-	-	(0.03)	-
13	Net Profit/(Loss) for the period (11+12)	(21.61)	14.39	8.97	(8.80)	41.91	78.51
14	Paid-up equity share capital (Face Value of the Share shall be indicated Rs.)	516.92 10/-	516.92 10/-	516.92 10/-	516.92 10/-	516.92 10/-	516.92 10/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,284.18
16	Earnings per share (EPS) (In Rs.)						
(a)	Basic and diluted EPS before Extraordinary items	(0.42)	0.28	0.17	(0.17)	0.81	1.52
(b)	Basic and diluted EPS after Extraordinary items	-	-	-	-	-	-

PART II

SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2012

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	12 Months Ended
		30-09-2012 UNAUDITED	30-09-2011 UNAUDITED	30-06-2012 UNAUDITED	30-09-2012 UNAUDITED	30-09-2011 UNAUDITED	31-03-2012 AUDITED
(A)	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	3040527	3077099	3040527	3040527	3077099	3042312
	- Percentage of Shareholding	58.82	59.53	58.82	58.82	59.53	58.85
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered	-	-	-	-	-	-
	(i) No. of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	(ii) % Of total Shareholding of Promoters and Promoter group	Nil	Nil	Nil	Nil	Nil	Nil
	(iii) % of the total share capital of the Company	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered	-	-	-	-	-	-
	(i) No. of Shares	2128639	2092067	2128639	2128639	2092067	2126854
	(ii) % Of total Shareholding of Promoters and Promoter group	100%	100%	100%	100%	100%	100%
	(iii) % of the total share capital of the Company	41.18	40.47	41.18	41.18	40.47	41.14

Sl No	Particulars	QUARTER ENDED 30.09.2012
(B)	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	TWO
	Disposed of During the Quarter	ONE
	Remaining unresolved at the end of the Quarter	ONE

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

**URMI N. PRASAD
EXECUTIVE DIRECTOR**

Place : Bangalore
Date : 27.10.2012