

GUJARAT PETROSYNTHESIS 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 31-12-2012

(Amount in ₹ Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		12 Months Ended
		31.12.2012 UNAUDITED	31.12.2011 UNAUDITED	30.09.2012 UNAUDITED	31.12.2012 UNAUDITED	31.12.2011 UNAUDITED	31-03-2012 AUDITED
1	Income from operations						
	(a) Net sales/income from operations (net of excise duty)	264.18	275.18	254.77	809.25	819.53	1,097.34
	(b) Other operating income	24.00	45.00	24.00	72.00	135.00	180.00
	Total income from operations (net)	288.18	320.18	278.77	881.25	954.53	1,277.34
2	Expenses						
	(a) Cost of materials consumed	218.60	212.89	203.83	650.70	643.67	861.59
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.50)	7.83	6.81	(5.97)	(0.07)	(0.67)
	(d) Employee benefits expense	38.88	35.91	39.55	114.61	108.34	159.10
	(e) Depreciation and amortisation expenses	9.36	9.14	6.38	28.02	27.40	36.47
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	44.28	34.25	45.61	136.09	131.05	172.90
	Total expenses	304.62	300.02	302.18	923.45	910.39	1,229.39
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(16.44)	20.16	(23.41)	(42.20)	44.14	47.95
4	Other Income	1.55	18.67	1.80	18.51	57.91	81.76
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(14.89)	38.83	(21.61)	(23.69)	102.05	129.71
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but exceptional items (5-6)	(14.89)	38.83	(21.61)	(23.69)	102.05	129.71
8	Exceptional items	-	-	-	-	-	(8.07)
9	Profit/(Loss) from ordinary activities before tax (7-8)	(14.89)	38.83	(21.61)	(23.69)	102.05	121.64
10	Tax expense						
	(i) Income Tax	-	13.22	-	-	34.50	41.50
	(ii) Deferred tax (Assets) / Liabilities	-	-	-	-	-	1.63
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(14.89)	25.61	(21.61)	(23.69)	67.55	78.51
12	Extraordinary items (net of tax expenses ₹ NIL)	-	0.03	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(14.89)	25.64	(21.61)	(23.69)	67.55	78.51
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	₹ 10/-	₹ 10/-	₹ 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	(0.29)	0.50	(0.42)	(0.46)	1.31	1.52
	(b) Basic and diluted EPS after Extraordinary items	-	-	-	-	-	-

PART II

SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2012

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		12 Months Ended
		31.12.2012 UNAUDITED	31.12.2011 UNAUDITED	30.09.2012 UNAUDITED	31.12.2012 UNAUDITED	31.12.2011 UNAUDITED	31-03-2012 AUDITED
(A)	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	3039162	3077099	3040527	3039162	3077099	3042312
	- Percentage of Shareholding	58.79	59.53	58.82	58.79	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	2130004	2092067	2128639	2130004	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	41.21	40.47	41.18	41.21	40.47	41.14

Sl. No.	Particulars	QUARTER ENDED 31.12.2012
(B)	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	ONE
	Disposed of During the Quarter	ONE
	Remaining unresolved at the end of the Quarter	NIL

Notes:

- The AS No.17 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 29.01.2013.
- The Statutory auditors of the Company have carried out a limited review of the results.
- The figures for the corresponding periods have been regrouped / reclassified, wherever necessary, to make them comparable.

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

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

Place : Mumbai
Date : 29.01.2013