

GUJARAT PETROSYNTHESIS LIMITED

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

Statement of Standalone Audited Results for the Quarter and Year Ended 31st March 2013

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended (31-03-2013)	Preceding Quarter Ended (31-12-2012)	Corresponding Quarter Ended (31-03-2012)	Current year ended (31-03-2013)	Previous year ended (31-03-2012)
1	Income from operations					
	(a) Net sales / Income from operations	251.40	264.18	277.81	1,060.65	1,097.34
	(b) Other operating income	24.00	24.00	45.00	96.00	180.00
	Total Income from operations (net)	275.40	288.18	322.81	1,156.65	1,277.34
2	Expenses					
	(a) Cost of materials consumed	204.63	218.60	224.35	855.33	861.59
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	4.41	(6.50)	(0.60)	(1.56)	(0.67)
	(d) Advertising & Publicity	-	-	-	-	-
	(e) Employees benefits expense	53.55	38.88	50.76	168.16	159.09
	(f) Depreciation and amortisation expense	7.99	9.36	9.07	36.01	36.47
	(g) Other expenses	51.60	44.28	41.47	187.69	172.90
	Total Expenses	322.18	304.62	325.05	1,245.63	1,229.38
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(46.78)	(16.44)	(2.24)	(88.98)	47.96
4	Other Income	4.02	1.55	23.85	22.53	81.76
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(42.76)	(14.89)	21.61	(66.45)	129.72
6	Finance Costs	0.14	-	-	0.14	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(42.90)	(14.89)	21.61	(66.59)	129.72
8	Exceptional Items	-	-	(2.02)	-	(8.07)
9	Profit / (Loss) from ordinary activities before tax	(42.90)	(14.89)	19.59	(66.59)	121.65
10	Tax expense	-	-	8.63	-	43.13
11	Profit / (Loss) from ordinary activities after tax	(42.90)	(14.89)	10.96	(66.59)	78.52
12	Extraordinary Items	-	-	-	-	-
13	Net Profit / (Loss) for the period	(42.90)	(14.89)	10.96	(66.59)	78.52
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority Interest and share of profit / (loss) of associates	(42.90)	(14.89)	10.96	(66.59)	78.52
17	Paid-up equity share capital (Face Value of Re 1 Each)	516.92	516.92	516.92	516.92	516.92
18	Reserve excluding Revaluation Reserves					
19.i	Earnings per share (before extraordinary items) (of Re 1/- each) (not annualised):					
	(a) Basic	(0.83)	(0.29)	0.21	(1.29)	1.52
	(b) Diluted	-	-	-	-	-
19.ii	Earnings per share (after extraordinary items) (of Re 1/- each) (not annualised):					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-

Select Information for the Quarter and Year Ended 31st March 2013

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended (31-03-2013)	Preceding Quarter Ended (31-12-2012)	Corresponding Quarter Ended (31-03-2012)	Current year ended (31-03-2013)	Previous year ended (31-03-2012)
(A)	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of Shares	3039162	3039162	3042312	3039162	3042312
	- Percentage of Shareholding	58.79	58.79	58.85	58.79	58.85
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	- No. of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	-	-	-	-	-
	(b) Non-Encumbered					
	- No. of Shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-

(B) INVESTOR COMPLAINTS

Particulars	Pending at the beginning of the Quarter	Received during the Quarter	Disposed of During the Quarter	Remaining unresolved at the end of the Quarter
QUARTER ENDED 31.03.2013	NIL	1	1	NIL

Consolidated Statement of Assets and Liabilities

PARTICULARS	As at 31.03.2013 (Audited)	As at 31.03.2012 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholder's funds		
a) Share capital	516.92	516.92
b) Reserves and surplus	1,217.59	1,284.19
Sub-total - Shareholders funds	1,734.51	1,801.11
2 Minority Interest	-	-
Non-current liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	56.38	56.38
c) Other long-term liabilities	-	-
Sub-total - Non-current liabilities	56.38	56.38
4 Current liabilities		
a) Short-term borrowings	-	-
b) Trade payables	136.38	149.51
c) Other current liabilities	1.62	1.30
d) Short-term provisions	149.08	120.66
Sub-total - Current liabilities	287.08	271.47
TOTAL - EQUITY AND LIABILITIES	2,077.97	2,128.96
B ASSETS		
1 Non-current assets		
a) Fixed assets	516.95	539.98
b) Goodwill on consolidation	-	-
c) Non current Investments	673.99	405.15
d) Long-term loans and advances	-	-
e) Other non current assets	-	-
Sub-total - Non-current assets	1,190.94	945.13
2 Current assets		
a) Current Investments	-	-
b) Inventories	47.99	40.89
c) Trade receivables	215.56	196.39
d) Cash and cash equivalents	33.07	118.78
e) Short-term loans and advances	570.38	807.06
f) Other current assets	20.02	20.71
Sub-total - Current assets	887.02	1,183.83
TOTAL - ASSETS	2,077.97	2,128.96

Note:

- 1) Segmental reporting is not applicable as the Company has only one segment.
- 2) 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 figure upto the third quarter of the relevant financial year.
- 3) Previous year's / quarter's figures are regrouped / rearranged wherever necessary, to correspond with those of the current quarter's / year's classification for disclosure as per revised format set out in clause 41 which corresponds to the revised Schedule VI of the Companies Act, 1956.
- 4) The above results were taken on record by the Board of Directors at the meeting held on 25.05.2013.

ON BEHALF OF THE BOARD OF DIRECTORS
For GUJARAT PETROSYNTHESIS LIMITED
R. M. THAKKAR
CHAIRMAN & MANAGING DIRECTOR

Place : Mumbai
Date : 25.05.2013