

# GUJARAT PETROSYNTHESIS LIMITED

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

## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30-06-2013

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from operations				
	(a) Net sales / Income from operations	259.45	251.40	290.30	1,060.65
	(b) Other operating income	24.00	24.00	24.00	96.00
	Total Income from operations (net)	<b>283.45</b>	<b>275.40</b>	<b>314.30</b>	<b>1,156.65</b>
2	Expenses				
	(a) Cost of materials consumed	200.92	204.63	228.27	855.33
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	2.90	4.41	(6.28)	(1.56)
	(d) Advertising & Publicity	-	-	-	-
	(e) Employees benefits expense	37.94	53.55	36.18	168.16
	(f) Depreciation and amortisation expense	9.46	7.99	12.28	36.01
	(g) Other expenses	53.02	51.60	46.20	187.69
	Total Expenses	<b>304.24</b>	<b>322.18</b>	<b>316.65</b>	<b>1,245.63</b>
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items	<b>(20.79)</b>	<b>(46.78)</b>	<b>(2.35)</b>	<b>(88.98)</b>
4	Other Income	5.12	4.02	15.16	22.53
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	<b>(15.67)</b>	<b>(42.76)</b>	<b>12.81</b>	<b>(66.45)</b>
6	Finance Costs	0.03	0.14	-	0.14
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	<b>(15.70)</b>	<b>(42.90)</b>	<b>12.81</b>	<b>(66.59)</b>
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	<b>(15.70)</b>	<b>(42.90)</b>	<b>12.81</b>	<b>(66.59)</b>
10	Tax expense	-	-	3.84	-
11	Profit / (Loss) from ordinary activities after tax	<b>(15.70)</b>	<b>(42.90)</b>	<b>8.97</b>	<b>(66.59)</b>
12	Extraordinary Items	37.98	-	-	-
13	Net Profit / (Loss) for the period	<b>22.28</b>	<b>(42.90)</b>	<b>8.97</b>	<b>(66.59)</b>
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	<b>22.28</b>	<b>(42.90)</b>	<b>8.97</b>	<b>(66.59)</b>
17	Paid-up equity share capital (Face Value of Re 1 Each)	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	0.43	(0.83)	0.17	(1.29)
	(b) Diluted	-	-	-	-
19. ii	Earnings per share (after extraordinary items) (of Re 1/- each) ( not annualised):				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-

### SELECT INFORMATION FOR THE FIRST QUARTER ENDED 30th June 2013

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3039162	3039162	3096145	3042312
	- Percentage of shareholding	58.79	58.79	58.82	58.85
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	b) Non-encumbered				
	- Numbers 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)	-	-	-	-

Sl No	Particulars	QUARTER ENDED 30.06.2013
(B)	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the Quarter	TWO
	Resolved of During the Quarter	TWO
	Remaining unresolved at the end of the Quarter	NIL

Note:

- Segmental reporting is not applicable as the Company has only one segment.
- 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.
- 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.
- The above results were taken on record by the Board of Directors at the meeting held on 13.07.2013.

ON BEHALF OF THE BOARD OF DIRECTORS

For GUJARAT PETROSYNTHESIS LIMITED

R.M.THAKKAR

CHAIRMAN & MANAGING DIRECTOR

Place : Mumbai  
Date : 13.07.2013