

GUJARAT PETROSYNTHESI LIMITED

CIN No. L23209KA1977PLC043357

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

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2014

PART I		Unaudited					(₹ in Lacs)
Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Audited
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Income from operations						
	(a) Net sales / Income from operations	210.07	219.98	207.64	652.63	686.51	899.26
	(b) Other operating income	24.00	24.00	24.00	72.00	72.00	96.00
	Total Income from operations (net)	234.07	243.98	231.64	724.63	758.51	995.26
2	Expenses						
	(a) Cost of materials consumed	166.62	179.76	166.95	519.67	552.43	721.22
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(1.00)	0.68	(3.63)	0.46	(3.24)	0.18
	(d) Advertising & Publicity	-	-	-	-	-	-
	(e) Employees benefits expense	36.40	36.32	37.20	105.49	114.87	166.33
	(f) Depreciation and amortisation expense	8.98	9.71	9.65	28.29	28.60	38.61
	(g) Other expenses	51.02	46.13	46.33	138.86	158.50	204.01
	Total Expenses	262.02	272.60	256.50	792.77	851.16	1,130.35
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items	(27.95)	(28.62)	(24.86)	(68.14)	(92.65)	(135.09)
4	Other Income	2.58	2.12	0.85	4.81	9.23	11.74
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(25.37)	(26.50)	(24.01)	(63.33)	(83.42)	(123.35)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(25.37)	(26.50)	(24.01)	(63.33)	(83.42)	(123.35)
8	Extraordinary Items	-	-	-	-	37.98	37.98
9	Profit / (Loss) from ordinary activities before tax	(25.37)	(26.50)	(24.01)	(63.33)	(45.44)	(85.37)
10	Tax expense						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	(39.57)
11	Profit / (Loss) from ordinary activities after tax	(25.37)	(26.50)	(24.01)	(63.33)	(45.44)	(45.80)
12	Exceptional Items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(25.37)	(26.50)	(24.01)	(63.33)	(45.44)	(45.80)
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	(25.37)	(26.50)	(24.01)	(63.33)	(45.44)	(45.80)
17	Paid-up equity share capital (Face Value of Re 10 Each)	596.92	564.42	564.42	596.92	564.42	564.42
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of Re 1/- each) (not annualised):						
	Basic & Diluted	(0.43)	(0.47)	(0.43)	(1.06)	(1.48)	(2.19)
19.ii	Earnings per share (after extraordinary items) (of Re 1/- each) (not annualised):						
	Basic & Diluted	(0.43)	(0.47)	(0.43)	(1.06)	(0.81)	(0.81)

PART II : Select Information for the Quarter and Nine months ended December 31, 2014.

Sl. No	Particulars	Unaudited					Audited
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3,039,062	3,039,062	3,039,062	3,039,062	3,039,062	3,039,062
	- Percentage of shareholding	50.91%	53.84%	53.84%	50.91%	53.84%	53.84%
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	2,930,104	2,605,104	2,605,104	2,930,104	2,605,104	2,605,104
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	49.09%	46.16%	46.16%	49.09%	46.16%	46.16%
B	Particulars	Quarter Ended 31.12.2014					
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			10			
	Disposed off during the quarter			10			
	Remaining unresolved at the end of the quarter			NIL			

Notes:

- The above results for the quarter ended 31st December 2014, as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 13th February, 2015 and were subjected to "limited review" by the Auditors.
- As per Clause 41 of the listing agreement, the company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
- Figures for the previous year/period have been regrouped or recasted, wherever necessary.

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

Place : Mumbai
Date : 13.02.2015