

# GUJARAT PETROSYNTHESIS LIMITED

CIN No. L23209KA1977PLC043357

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

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

### PART - I

Sl. No.	Particulars	STANDALONE			₹ in Lakhs
		Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / Income from operations	233.76	225.30	222.58	877.93
	(b) Other operating income	16.00	24.00	24.00	96.00
	Total Income from operations (net)	<b>249.76</b>	<b>249.30</b>	<b>246.58</b>	<b>973.93</b>
2	Expenses				
	(a) Cost of materials consumed	183.74	178.03	173.29	697.70
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	4.16	(0.98)	0.78	(0.52)
	(d) Advertising & Publicity	-	-	-	-
	(e) Employees benefits expense	37.42	43.70	32.77	149.19
	(f) Depreciation and amortisation expense	17.36	21.85	9.60	50.15
	(g) Other expenses	45.60	52.54	41.71	191.40
	Total Expenses	<b>288.28</b>	<b>295.14</b>	<b>258.15</b>	<b>1,087.91</b>
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items	<b>(38.52)</b>	<b>(45.84)</b>	<b>(11.57)</b>	<b>(113.98)</b>
4	Other Income	<b>9.22</b>	<b>10.93</b>	<b>0.11</b>	<b>15.74</b>
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	<b>(29.30)</b>	<b>(34.91)</b>	<b>(11.46)</b>	<b>(98.24)</b>
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	<b>(29.30)</b>	<b>(34.91)</b>	<b>(11.46)</b>	<b>(98.24)</b>
8	Exceptional Items	-	7.46	-	7.46
9	Profit / (Loss) from ordinary activities before tax	<b>(29.30)</b>	<b>(27.45)</b>	<b>(11.46)</b>	<b>(90.78)</b>
10	Tax expense				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	4.16	-	4.16
11	Profit / (Loss) from ordinary activities after tax	<b>(29.30)</b>	<b>(31.61)</b>	<b>(11.46)</b>	<b>(94.94)</b>
12	Extraordinary Items	-	47.11	-	47.11
13	Net Profit / (Loss) for the period	<b>(29.30)</b>	<b>15.50</b>	<b>(11.46)</b>	<b>(47.83)</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>(29.30)</b>	<b>15.50</b>	<b>(11.46)</b>	<b>(47.83)</b>
17	Paid-up equity share capital (Face Value of Re 10 Each)	596.92	596.92	564.42	596.92
18	Reserve excluding Revaluation Reserves	-	-	-	1,284.67
19.i	Earnings per share (before extraordinary items) (of Re 1/- each) ( not annualised):				
	(a) Basic	(0.49)	(0.58)	(0.20)	(1.65)
	(b) Diluted	-	-	-	-
19.ii	Earnings per share (after extraordinary items) (of Re 1/- each) ( not annualised):				
	(a) Basic	(0.49)	0.26	(0.20)	(0.80)
	(b) Diluted	-	-	-	-

### PART - II

Sl. No.	Particulars	STANDALONE			₹ in Lakhs
		Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	3,037,696	3,039,062	3,039,062	3,039,062
	- Percentage of shareholding	50.89%	50.91%	53.84%	50.91%
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	2,931,470	2,930,104	2,605,104	2,930,104
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	49.11%	49.09%	46.16%	49.09%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	<b>Particulars</b>		<b>Quarter Ended</b>		
	Pending at the beginning of the quarter		NIL		
	Received during the quarter		7		
	Disposed off during the quarter		7		
	Remaining unresolved at the end of the quarter		NIL		

**Note:** 1) The above results were reviewed by the Audit Committee, and approved by the Board of Directors at its meeting held on 25 July 2015, and the statutory auditors of the Company have conducted a "Limited Review" of the above financial results for the quarter ended 30 June, 2015.  
 2) The figures for 3 months ended 31 March 2015, are the balancing figures between audited figures in respect of the year ended 31 March 2015 and the unaudited published year to date figures upto nine months of that financial year.  
 3) Figures for the earlier periods have been regrouped / recast wherever necessary to conform the classification of the current period.

For Gujarat Petrosynthese Limited  
 Sd/-  
**R. M. Thakkar**  
 Chairman & Managing Director

Place : Mumbai  
 Date : 25.07.2015

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