

GUJARAT PETROSYNTHESE LIMITED

CIN No. L23209KA1977PLC043357

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

UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER AND HALF YEAR ENDED 31ST DECEMBER 2015

Sl. No.	Particulars	STANDALONE					(₹ in Lacs)
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations						
	(a) Net sales / Income from operations	208.18	227.63	210.07	669.57	652.63	877.93
	(b) Other operating income	-	-	24.00	16.00	72.00	96.00
	Total Income from operations (net)	208.18	227.63	234.07	685.57	724.63	973.93
2	Expenses						
	(a) Cost of materials consumed	159.62	180.13	166.62	523.49	519.67	697.70
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(3.88)	(8.01)	(1.00)	(7.73)	0.46	(0.52)
	(d) Employees benefits expense	37.46	36.94	36.40	111.82	105.49	149.19
	(e) Depreciation and amortisation expense	12.65	7.35	8.98	37.36	28.29	50.14
	(f) Other expenses	70.72	64.58	51.02	180.90	138.86	191.40
	Total Expenses	276.57	280.99	262.02	845.84	792.77	1,087.91
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	(68.39)	(53.36)	(27.95)	(160.27)	(68.14)	(113.98)
4	Other Income	150.62	4.15	2.58	163.99	4.81	15.74
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	82.23	(49.21)	(25.37)	3.72	(63.33)	(98.24)
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	82.23	(49.21)	(25.37)	3.72	(63.33)	(98.24)
8	Exceptional Items	-	-	-	-	-	7.46
9	Profit / (Loss) from ordinary activities before tax (7+8)	82.23	(49.21)	(25.37)	3.72	(63.33)	(90.78)
10	Tax expense						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	4.16
11	Net Profit / (Loss) from ordinary activities after tax (9+10)	82.23	(49.21)	(25.37)	3.72	(63.33)	(94.94)
12	Extraordinary Items (net of tax ₹ expense __ Lakhs)	194.11	-	-	194.11	-	47.11
13	Net Profit / (Loss) for the period (11+12)	276.34	(49.21)	(25.37)	197.83	(63.33)	(47.83)
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 (13+14+15)	276.34	(49.21)	(25.37)	197.83	(63.33)	(47.83)
17	Paid-up equity share capital (Face Value of ₹ 10 Each)	596.92	596.92	564.42	596.92	564.42	596.92
18	Reserve excluding Revaluation Reserves	-	-	-	-	-	1,284.67
19.i	Earnings per share (before extraordinary items) (of ₹ 1/- each) (not annualised):						
	a) Basic & Diluted	1.38	(0.82)	(0.45)	0.06	(1.12)	(1.65)
19.ii	Earnings per share (after extraordinary items) (of ₹ 1/- each) (not annualised):						
	a) Basic & Diluted	4.63	(0.82)	(0.45)	3.31	(1.12)	(0.80)

Note:

1 The above results for the quarter ended 31st December, 2015 as reviewed by the Audit Committee, were considered and approved by the Board of Directors at its meeting held on 5th February, 2016 and were subjected to "limited review" by the Auditors.

2 As per Regulation 33 of the SEBI (listing obligations and disclosure requirements regulations, 2015) the company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.

3 Figures for the previous year / period have been regrouped or recasted, wherever necessary.

ON BEHALF OF THE BOARD OF DIRECTORS
For GUJARAT PETROSYNTHESE LIMITED
RAMESH .M.THAKKAR
CHAIRMAN & MANAGING DIRECTOR
DIN.No.00248949

Place: Mumbai
Date: 05.02.2016