

# GUJARAT PETROSYNTHSE LIMITED

Regd. Office: No. 24, 2nd Main, I Phase, Doddanekkundi Industrial Area, Mahadevpura Post, Bangalore - 560 048.  
CIN: L23209KA1977PLC043357

Email: info@gpl.in; secretarial@gujaratpetrosynthese.com; Website: www.gpl.in

## EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2017

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended December 2017	9 Months Ended December 2017	Quarter Ended December 2016
1.	Total Income from Operations	487.49	1,397.20	459.46
2.	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	(48.88)	(129.94)	(35.59)
3.	Net Profit / (Loss) for the period before tax, (after Exceptional and/or Extraordinary items)	(48.88)	(57.10)	(35.59)
4.	Net Profit / (Loss) for the period after tax, (after Exceptional and/or Extraordinary items)	(48.88)	(57.10)	(35.59)
5.	Total Comprehensive Income for the period {Comprising profit / loss for the period (after tax) & other comprehensive income (after tax)}	(48.88)	(57.10)	(28.29)
6.	Paid up Equity Share Capital (face value Rs.10/- per share)	596.92	596.92	596.92
7.	Reserves (excluding revaluation reserve) as shown in the audited balance sheet of the previous year	1506.14		
8.	"Earnings Per Share (of Rs. 10/- each)" (for continuing and discontinued operations)			
	1. Basic:			
	2. Diluted:	(0.82)	(0.96)	(0.47)

### Note:

- The above is an extract of the detailed format of Financial Results for the quarter ended 31.12.2017 were reviewed by the Audit Committee at its meeting held on 11th February, 2018 & approved at the meeting of the Board of Directors & filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the websites of BSE at [www.bseindia.com](http://www.bseindia.com) and on company's website at [www.gpl.in](http://www.gpl.in)
- The Company operates in one segment only.
- Reconciliation of financial results, as previously reported (referred to as 'previous GAAP') and Ind AS for the quarter and 9 Months ended 31st December, 2016 is given below;

Particulars	Quarter ended 31st December, 2016 (in lakhs)	9 Months ended 31st December, 2016 (in lakhs)
Net profit/ (loss) reported under previous GAAP	-28.63	135.68
Add/(less) - Effect of transition to ind AS	0.34	0.99
Net profit/ (loss) as reported under Ind AS	-28.29	136.67
Other Comprehensive Income, Net of Tax	-	-
Total Comprehensive Income For The Period	-28.29	136.67

Reconciliation statement has been provided as per regulation 33 of SEBI (LODR) regulation, 2015 as modified with circular CIR/CFD/FAC/62/2016 issued by SEBI dated July, 05, 2016 on account of implementation of Ind-AS by listed Companies

- These financial statements are company's first Ind As Financial Statements. The Company has adopted Ind AS Standards effective from April 01, 2017 with comparatives being restated and the adoptions were carried out in accordance with Ind AS 101 - First time adoption of Indian Accounting Standards. All applicable Ind As have been applied consistently and retrospectively wherever required.
- The Unaudited Financial Results for the corresponding 9 Months Ended and quarter ended December 31, 2017, prepared under Ind AS, is not subject to Limited Review by the Statutory Auditors of the Company and is as prepared by the management. The management has exercised necessary due diligence to ensure that financial results provide a true and fair view of its results for that period.

FOR GUJARAT PETROSYNTHSE LIMITED  
Sd/-

URMI N. PRASAD  
JT. MANAGING DIRECTOR  
DIN : 00319482

PLACE : MUMBAI  
DATE : 11/02/2018