

GUJARAT PETROSYNTHESSE LIMITED

No. 24, II Main, Doddanekundi Industrial Area,
Phase I, Mahadevapura Post, Bangalore - 560048
CIN: L23209KA1977PLC043357

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2018 [Regulation 47(1) (b) of the SEBI (LODR) Regulations, 2015]

(INR in '000)

Sl. No.	Particulars	STANDALONE			CONSOLIDATED
		Quarter Ended March 2018	Year Ended March 2018	Quarter Ended March 2017	Year Ended March 2018
1	Total Income from Operations	49,183	188,903	44,151	189,865
2	Net Profit / (Loss) for the period (before tax, Exceptional and/or Extraordinary items)	-6,280	-19,275	-10,140	-33,834
3.	Net Profit / (Loss) for the period before tax, (after Exceptional and/or Extraordinary items)	6,220	509	-10,386	-14,050
4	Net Profit / (Loss) for the period after tax, (after Exceptional and/or Extraordinary items)	11,950	6,239	-9,216	-5,164
5	Total Comprehensive Income for the period {Comprising profit / loss for the period (after tax) & other comprehensive income (after tax)}	11,950	6,239	-9,216	-5,164
6	Paid up Equity Share Capital (face value Rs.10/- per share)	596.92	596.92	596.92	596.92
7	Reserves (excluding revaluation reserve)as shown in the audited balance sheet of the previous year				137,219
8	Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)				
	1. Basic:				
	2. Diluted:	2.00	1.05	(1.54)	(0.87)

Note:

- The above is an extract of the detailed format of Financial Results for the quarter and year ended 31.03.2018 were reviewed by the Audit Committee at its meeting held on 14th May,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 and on company's website at 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 year ended 31st March,2018 is given below;

Particulars	Quarter ended 31st March, 2017 (in '000)	Year ended 31st March, 2017 (in '000)
Net profit/ (loss) reported under previous GAAP	-9,463	4,106
Add/(less) - Effect of transition to ind AS	246	344
Net profit/ (loss) as reported under Ind AS	-9,217	4,450
Other Comprehensive Income, Net Of Tax	-	-
Total Comprehensive Income For The Period	-9,217	4,450

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

For Gujarat Petrosynthese Limited

Urmi N Prasad

Jt. Managing Director

Din: 00319482

PLACE : MUMBAI

DATE : 14th May 2018