

GUJCHEM DISTILLERS INDIA LIMITED

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PART I

(Rs. In Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

	Particulars	3 months ended	Preceding	Corresponding	Year to date	Year to date	Previous year
		30-09-2015	3 months ended 30-06-2015	3 months ended 30-09-2014 in the previous year	figures for current period ended 30-09-2015	figures for the previous year ended 30-09-2014	ended 31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Sales/Income from operations (net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	-	-
	(d) Employee benefits expense	6.04	5.97	7.08	12.01	13.27	26.53
	(e) Depreciation and ammortisation expense	2.05	2.05	2.05	4.10	4.10	8.18
	(f) Security Cgarges	-	-	-	-	-	3.90
	(g) Professional and consulting fees	2.78	1.12	2.23	3.90	3.67	9.08
	(h) sundry balance witten off	-	-	-	-	-	5.98
	(i) Stock exchange listing fees	0.56	0.56	-	1.12	-	1.12
	(j) Other expenses	4.29	2.65	7.44	6.94	12.05	20.99
	Total expenses	15.72	12.35	18.80	28.07	33.09	75.78
3	Profit/(Loss) from operations before other Income, finance costs and exceptional Items (1-2)	-15.72	-12.35	-18.80	-28.07	-33.09	-75.78
4	Other income	6.92	6.34	8.81	13.26	18.42	36.17
5	Profit /(Loss) from ordinary activities before finance costs and exceptional Items (3±4)	-8.80	-6.01	-9.99	-14.81	-14.67	-39.61
6	Finance costs	0.21	0.09	1.67	0.30	3.13	6.81
7	Profit /(Loss) from ordinary activities after finance costs but before exceptional Items (5±6)	-9.01	-6.10	-11.66	-15.11	-17.80	-46.42
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7±8)	-9.01	-6.10	-11.66	-15.11	-17.80	-46.42
10	Tax expense / Income tax of earlier years	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	-9.01	-6.10	-11.66	-15.11	-17.80	-46.42
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period/ year (11±12)	-9.01	-6.10	-11.66	-15.11	17.80	-46.42
14	Paid-up equity share capital (Face value of the share Rs.10 each)	16.34	16.34	16.34	16.34	16.34	16.34
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						311.30
16i	Earnings Per Share (before extraordinary Items) (not annualised)						
	(a) Basic	-5.57	-3.77	-7.20	-9.33	-11.00	-28.67
	(b) Diluted	-5.57	-3.77	-7.20	-9.33	-11.00	-28.67
16ii	Earnings Per Share (after extraordinary Items) (not annualised)						
	(a) Basic	-5.57	-3.77	-7.20	-9.33	-11.00	-28.67
	(b) Diluted	-5.57	-3.77	-7.20	-9.33	-11.00	-28.67

PART II

SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	77,556	77,556	77,556	77,556	77,556	77,556
	- Percentage of shareholding	47.91%	47.91%	47.91%	47.91%	47.91%	47.91%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	84,329	84,329	84,329	84,329	84,329	84,329
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	52.09%	52.09%	52.09%	52.09%	52.09%	52.09%
B	INVESTOR COMPLAINTS 3 months ended 30th September, 2015						
	Pending at the beginning of the quarter- Nil, Received during the quarter- Nil, Disposed of during the quarter- Nil, Remaining Unresolved at the end of the quarter- Nil.						

STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lacs)	
Particulars		As at 30-09-2015	As at 31-03-2015
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	16.34	16.34
	(b) Reserves and surplus	296.19	311.30
	Sub-total - Shareholders' funds	312.53	327.64
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	0.40	0.40
	Sub-total - Non-current liabilities	0.40	0.40
4	Current liabilities		
	(a) Short-term borrowings	15.56	0.05
	(b) Trade payables	8.98	7.07
	(c) Other current liabilities	0.22	0.39
	(d) Short-term provisions	6.16	6.16
	Sub-total - Current liabilities	30.92	13.67
	TOTAL - EQUITY AND LIABILITIES	343.85	341.71
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	39.54	43.63
	(b) Non-current investments	4.17	4.17
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	16.32	15.29
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	60.03	63.09
2	Current assets		
	(a) Current investments	5.40	5.51
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	48.79	52.49
	(e) Short-term loans and advances	216.80	217.79
	(f) Other current assets	12.83	2.83
	Sub-total - Current assets	283.82	278.62
	TOTAL - ASSETS	343.85	341.71

- The above unaudited financial results for quarter and six months ended 30th September, 2015 were reviewed by the Audit Committee on 5th November, 2015. The same has been approved by the Board of Directors of the Company at their meeting held on 5th November, 2015. The statutory auditors of the Company have carried out limited review of the above results and the related review report is being forwarded to the stock exchange.
- Figures for the previous periods/year are regrouped wherever necessary.

For Gujchem Distillers India Limited

Hem Manish
Hem Manish
Managing Director

Date : 05-11- 2015

Place : Ahmedabad