

GUJCHEM DISTILLERS INDIA LIMITED					
Office No. 6, National Chambers, 2nd Floor, Near Ashram Road, Ahmedabad - 380 009					
Annexure - 1					
PART I Statement of Unaudited Financial Results for the Quarter Ended 30th June,2012 (Rs.in Lakhs)					
	Particulars	3 months ended	Preceding	Corresponding	Previous year
		30/06/2012	3 months ended 31-03-2012	3 months ended 30/06/2011 in the previous year	ended 31/03/2012
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net 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 expenses	4.81	5.32	4.63	21.78
	(e) Depreciation and Ammortisation expenses	1.53	0.45	0.12	1.13
	(f) Commission	-	2.00	0.00	2.00
	(g) Professional and consulting fees	2.31	2.70	0.71	6.25
	(h) Stock exchange relisting fees	14.33	0.00	0.17	0.00
	(i) Other expenses	3.65	4.22	2.24	18.36
	(j) Allowance for doubtful advances	-	0.00	11.30	11.30
	Total expenses	26.63	14.69	19.17	60.82
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-26.63	-14.69	-19.17	-60.82
4	Other income	8.48	9.35	64.37	94.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-18.15	-5.34	45.20	34.03
6	Finance costs	1.14	1.02	-	1.02
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-19.29	-6.36	45.20	33.01
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	-19.29	-6.36	45.20	33.01
10	Tax expense	-	6.40	-	6.40
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	-19.29	-12.76	45.20	26.61
12	Extraordinary items (net of tax expense Rs.Nil)	-	-	-	-
13	Net Profit/(Loss) for the period/year (11+12)	-19.29	-12.76	45.20	26.61
14	Paid-up equity share capital (Face value Rs.10 each)	16.34	16.34	16.34	16.34
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	362.36
16i	Earnings per share (before extraordinary items) (of Rs.10 each)(not annualised)				
	(a) Basic	-11.92	-7.88	27.92	16.43
	(b) Diluted	-11.92	-7.88	27.92	16.43
16ii	Earnings per share (after extraordinary items) (of Rs.10 each)(not annualised)				
	(a) Basic	-11.92	-7.88	27.92	16.43
	(b) Diluted	-11.92	-7.88	27.92	16.43
PART II Select information for the Quarter Ended 30/06/2012					
	Particulars	3 months ended 30/06/2012	Preceding 3 months ended 31-03-2012	Corresponding 3 months ended 30/06/2011 in the previous year	Previous year ended 31/03/2012
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	85,149	85,149	85,149	85,149
	- Percentage of shareholding	52.60%	52.60%	52.60%	52.60%
2	Promoter and Promoter Group Shareholding**				
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	- Number of shares	76,736	76,736	76,736	76,736
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%

	- Percentage of shares (as a % of the total share capital of the company)	47.40%	47.40%	47.40%	47.40%
	Particulars	3 months ended 30th June, 2012			
B	INVESTOR COMPLAINTS				
	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		
1. The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at the meeting held on 24.7.2012.					
2. Figures for the previous periods/year are being regrouped wherever necessary.					
For Gujchem Distillers India Limited					
Manish Navnital Managing Director					
Date : 24-7-2012					
Place : Ahmedabad					

Annexure - IX					
Standalone/Consolidated Statement of Assets and Liabilities					
	Particulars	As at (current half year end/ year end) XX/XX/XX X	As at (previous year end) XX/XX/XX XX		
A	EQUITY AND LIABILITY				
1	Shareholders' funds				
	(a) Share Capital				
	(b) Reserves and surplus				
	(c) Money received against share warrants				
	Sub-total - Shareholders' funds				
2	Share application money pending allotment				
3	Minority interest*				
4	Non-current liabilities				
	(a) Long-term borrowings				
	(b) Deferred tax liabilities (net)				
	(c) Other long-term liabilities				
	(d) Long-term provisions				
	Sub-total - Non-current liabilities				
5	Current liabilities				
	(a) Short-term borrowings				
	(b) Trade payables				
	(c) Other current liabilities				
	(d) Short-term provisions				
	Sub-total - Current liabilities				
	TOTAL - EQUITY AND LIABILITIES				
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets				
	(b) Goodwill on consolidation				
	(c) Non-current investments				
	(d) Deferred tax assets (net)				
	(e) Long-term loans and advances				
	(f) Other non-current assets				
	Sub-total - Non-current assets				
2	Current assets				
	(a) Current investments				
	(b) Inventories				
	(c) Trade receivables				
	(d) Cash and cash equivalents				
	(e) Short-term loans and advances				
	(f) Other current assets				
	Sub-total - Current assets				
	TOTAL - ASSETS				