

GUJCHEM DISTILLERS INDIA LIMITED

GUJCHEM DISTILLERS INDIA LIMITED							
Office No. 6, National Chambers, 2nd Floor, Near City Gold, Ashram Road, Ahmedabad - 380 009							
PART I							(Rs. In Lacs)
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2012							
	Particulars	3 months ended 30-09-2012	Preceding 3 months ended 30-06-2012	Corresponding 3 months ended 30-09-2011 in the previous year	Year to date figures for current period ended 30-09-2012	Year to date figures for the previous year ended 30-09-2011	Previous year ended 31-03-2012
		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 expenses	4.74	4.81	4.81	9.53	9.44	21.78
	(e) Depreciation and amortisation expenses	1.52	1.53	0.33	3.04	0.45	1.13
	(f) Commission	-	-	-	-	-	2.00
	(g) Professional and consulting fees	3.48	2.31	5.21	5.79	5.60	6.25
	(h) Stock exchange listing fees	-	14.33	-	14.33	0.35	-
	(i) Other expenses	5.16	3.65	5.83	8.83	19.49	18.36
	(j) Allowance for doubtful advances	-	-	-	-	-	11.30
	Total expenses	14.90	26.63	16.18	41.52	35.33	60.82
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-14.90	-26.63	-16.18	-41.52	-35.33	-60.82
4	Other Income	33.46	8.48	15.60	63.30	79.00	94.85
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	18.56	-18.15	-0.58	21.78	43.67	34.03
6	Finance costs	1.27	1.14	-	2.41	-	1.02
7	Profit/(Loss) from ordinary activities before finance costs and exceptional items (5+6)	17.29	-19.29	-0.58	19.37	43.67	33.01
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	17.29	-19.29	-0.58	19.37	43.67	33.01
10	Tax expense / Income tax of earlier years	-21.36	-	-	-	-	6.40
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	38.65	-19.29	-0.58	19.37	43.67	26.61
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period/ year (11+12)	38.65	-19.29	-0.58	19.37	43.67	26.61
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	-	-	-	-	-	362.36
16	Earnings Per Share (before extraordinary items) (not annualised)						
	(a) Basic	23.87	-11.92	-0.36	11.97	26.98	16.44
	(b) Diluted	23.87	-11.92	-0.36	11.97	26.98	16.44
16ii	Earnings Per Share (after extraordinary items) (not annualised)						
	(a) Basic	23.87	-11.92	-0.36	11.97	26.98	16.44
	(b) Diluted	23.87	-11.92	-0.36	11.97	26.98	16.44
PART II							
	Particulars	3 months ended 30-09-2012	Preceding 3 months ended 30-06-2012	Corresponding 3 months ended 30-09-2011 in the previous year	Year to date figures for current period ended 30-09-2012	Year to date figures for the previous year ended 30-09-2011	Previous year ended 31-03-2012
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	85,149	85,149	85,149	85,149	85,149	85,149
	- Percentage of shareholding	52.60%	52.60%	52.60%	52.60%	52.60%	52.60%
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	76,736	76,736	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%	100%	100%
	- Percentage of shares (as a % of the total share capital of the Company)	47.40%	47.40%	47.40%	47.40%	47.40%	47.40%
B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining Unresolved at the end of the Quarter	Nil	Nil	Nil	Nil	Nil	Nil



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Office No. 6, National Chambers, 2nd Floor, Near City Gold , Ashram Road, Ahmedabad - 380 009			
STATEMENT OF ASSETS AND LIABILITIES			(Rs. In Lacs)
	Particulars	As at (Current half year end) 30-09-2012	As at (Previous year end) 31-03-2012
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	16.34	16.34
	(b) Reserves and surplus	381.73	362.36
	Sub-total - Shareholders' funds	398.07	378.70
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	4.55	4.55
	Sub-total - Non-current liabilities	4.55	4.55
4	Current liabilities		
	(a) Short-term borrowings	12.01	38.16
	(b) Trade payables	1.81	6.25
	(c) Other current liabilities	12.68	11.69
	(d) Short-term provisions	7.90	7.90
	Sub-total - Current liabilities	34.40	64.00
	TOTAL - EQUITY AND LIABILITIES	437.02	447.25
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	61.91	64.96
	(b) Non-current investments	4.17	4.17
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	63.97	61.27
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	130.05	130.40
2	Current assets		
	(a) Current investments	4.62	4.92
	(b) Inventories	-	-
	(c) Trade receivables	2.61	2.61
	(d) Cash and cash equivalents	132.30	241.50
	(e) Short-term loans and advances	158.08	63.98
	(f) Other current assets	9.36	3.84
	Sub-total - Current assets	306.97	316.85
	TOTAL - ASSETS	437.02	447.25
<p>1. The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at the meeting held on 6th November, 2012. The Statutory Auditors have carried out a 'Limited Review' of the financials of the Company as required under Clause 41 of the Listing Agreement and the related report is being forwarded to the stock exchange.</p> <p>2. Figures for the previous periods/year are regrouped wherever necessary.</p>			
		<p>For Gujchem Distillers India Limited</p> <p><i>Manish Navnitlal</i></p> <p>Manish Navnitlal Managing Director</p>	
<p>Date : 6th November, 2012 Place : Ahmedabad</p>			



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