

**GUJCHEM DISTILLERS INDIA LIMITED**

Office No. 6, National Chambers, 2nd Floor, Near City Gold, Ashram Road, Ahmedabad - 380 009

CIN : L24230 GJ 1939 PLC 002480 website : www.gujchemdistillers.com email : www.gujchemdistillers@gmail.com TEL NO : 079-26580893

PART I

(Rs. in Lacs)

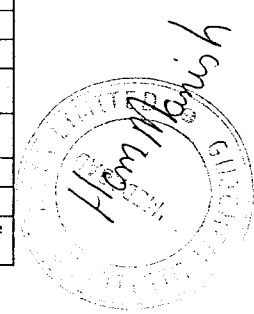
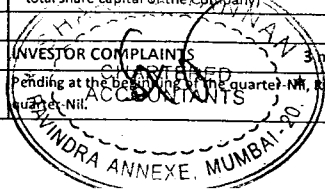
**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015**

	Particulars	3 months ended	Preceding	Corresponding	Year to date	Previous year
		31-03-2015	3 months ended 31-12-2014	3 months ended 31-03-2014 in the previous year	figures for current period ended 31-03-2015	ended 31-03-2014
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from operations</b>					
	(a) Sales/ Income from operations (net of excise duty)	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-
	<b>Total income from operations (net)</b>	-	-	-	-	-
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of+C7 finished goods, work-in- progress and stock-in trade	-	-	-	-	-
	(d) Employee benefits expense	8.43	5.08	10.84	26.53	29.76
	(e) Depreciation and ammortisation expense	2.05	2.05	1.51	8.18	6.05
	(f) security charges	3.37	0.23	0.31	3.90	0.98
	(g) Professional and consulting fees	5.18	0.90	4.58	9.08	8.21
	(i) Sundry balances witten-off	5.98	-	-	5.98	-
	(h) Other expenses	3.95	5.37	2.96	22.11	13.37
	<b>Total expenses</b>	<b>28.96</b>	<b>13.63</b>	<b>20.20</b>	<b>75.78</b>	<b>58.37</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-28.96</b>	<b>-13.63</b>	<b>-20.2</b>	<b>-75.78</b>	<b>-58.37</b>
<b>4</b>	<b>Other Income</b>	<b>7.11</b>	<b>9.61</b>	<b>10.28</b>	<b>36.17</b>	<b>40.82</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)</b>	<b>-21.85</b>	<b>-4.02</b>	<b>-9.92</b>	<b>-39.61</b>	<b>-17.55</b>
<b>6</b>	<b>Finance costs</b>	<b>1.34</b>	<b>2.34</b>	<b>1.66</b>	<b>6.81</b>	<b>5.10</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)</b>	<b>-23.19</b>	<b>-6.36</b>	<b>-11.58</b>	<b>-46.42</b>	<b>-22.65</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7±8)</b>	<b>-23.19</b>	<b>-6.36</b>	<b>-11.58</b>	<b>-46.42</b>	<b>-22.65</b>
<b>10</b>	<b>Tax expense / Income tax of earlier years</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-0.64</b>
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9±10)</b>	<b>-23.19</b>	<b>-6.36</b>	<b>-11.58</b>	<b>-46.42</b>	<b>-22.01</b>
<b>12</b>	<b>Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/(Loss) for the period/ year (11±12)</b>	<b>-23.19</b>	<b>-6.36</b>	<b>-11.58</b>	<b>-46.42</b>	<b>-22.01</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of the share Rs.10 each)</b>	<b>16.34</b>	<b>16.34</b>	<b>16.34</b>	<b>16.34</b>	<b>16.34</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year</b>				<b>311.30</b>	<b>358.73</b>
<b>16i</b>	<b>Earnings Per Share (before extraordinary items) (not annualised)</b>					
	(a) Basic	-14.32	-3.93	-7.15	-28.67	-13.59
	(b) Diluted	-14.32	-3.93	-7.15	-28.67	-13.59
<b>16ii</b>	<b>Earnings Per Share (after extraordinary items) (not annualised)</b>					
	(a) Basic	-14.32	-3.93	-7.15	-28.67	-13.59
	(b) Diluted	-14.32	-3.93	-7.15	-28.67	-13.59

PART II

**SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015**

A	PARTICULARS OF SHAREHOLDING					
<b>1</b>	<b>Public shareholding</b>					
	- Number of shares	77,556	77,556	77,556	77,556	77,556
	- Percentage of shareholding	47.91%	47.91%	47.91%	47.91%	47.91%
<b>2</b>	<b>Promoter and Promoter Group Shareholding</b>					
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	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%
	- Percentage of shares (as a % of the total share capital of the Company)	52.09%	52.09%	52.09%	52.09%	52.09%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended 31st March, 2015</b>				
	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.					



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STATEMENT OF ASSETS AND LIABILITIES			(Rs. In Lacs)	
	Particulars	As at 31-03-2015	As at 31-03-2014	
		Audited	Audited	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders' funds</b>			
	(a) Share Capital	16.34	16.34	
	(b) Reserves and surplus	311.30	358.73	
	<b>Sub-total - Shareholders' funds</b>	<b>327.64</b>	<b>375.07</b>	
<b>2</b>	<b>Non-current liabilities</b>			
	(a) Long-term borrowings	-	-	
	(b) Deferred tax liabilities (net)	-	-	
	(c) Other long-term liabilities	-	-	
	(d) Long-term provisions	0.40	6.40	
	<b>Sub-total - Non-current liabilities</b>	<b>0.40</b>	<b>6.40</b>	
<b>3</b>	<b>Current liabilities</b>			
	(a) Short-term borrowings	0.05	57.43	
	(b) Trade payables	7.07	5.35	
	(c) Other current liabilities	0.39	0.27	
	(d) Short-term provisions	6.16	6.45	
	<b>Sub-total - Current liabilities</b>	<b>13.67</b>	<b>69.50</b>	
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>341.71</b>	<b>450.97</b>	
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-current assets</b>			
	(a) Fixed assets	43.63	52.82	
	(b) Non-current investments	4.17	4.17	
	(c) Deferred tax assets (net)	-	-	
	(d) Long-term loans and advances	15.29	19.48	
	(e) Other non-current assets	-	-	
	<b>Sub-total - Non-current assets</b>	<b>63.09</b>	<b>76.47</b>	
<b>2</b>	<b>Current assets</b>			
	(a) Current investments	5.51	6.07	
	(b) Inventories	-	-	
	(c) Trade receivables	-	2.95	
	(d) Cash and cash equivalents	52.49	168.98	
	(e) Short-term loans and advances	217.79	185.92	
	(f) Other current assets	2.83	10.58	
	<b>Sub-total - Current assets</b>	<b>278.62</b>	<b>374.5</b>	
	<b>TOTAL - ASSETS</b>	<b>341.71</b>	<b>450.97</b>	

- The above audited financial results for the year ended 31st March, 2015 reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their meeting held on 15th May, 2015.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year upto 31st March, 2015 and the unaudited published year to date figures upto 31st December, 2014 being the date of the end of the third quarter of the financial year which were subject to Limited Review.
- Figures for the previous periods/year are regrouped wherever necessary.

For Gujchem Distillers India Limited

*Hem Manish*

Hem Manish

Managing Director

Date : 15th May, 2015

Place : Ahmedabad

