

GUJCHEM DISTILLERS INDIA LIMITED

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

CIN : L24230 GJ 1939 PLC 002480 website : www.gujchemdistillers.com email : gujchemdistillers@gmail.com Tel : 079-26580893

PART I (Rs. In Lacs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

Sr. No.	Particulars	For the Quarter ended			Year ended
		30-06-2016	31-03-2016	30-06-2015	31-03-2016
		Unaudited	Audited	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 expense	6.52	10.02	5.97	27.68
	(e) Depreciation and amortisation expense	2.03	2.04	2.05	8.18
	(f) Other Expenses (Item exceeding 10% of the total expenses relating to continuing operations)	-	-	-	-
	(i) Security Charges	-	-	-	-
	(ii) Professional and consulting fees	1.13	7.94	1.12	13.14
	(iii) Sundry Balance Witten off	-	-	-	-
	(iv) Stock exchange listing fees	0.58	0.56	0.56	2.25
	(v) Other expenses	7.26	7.07	2.65	19.26
	Total expenses	17.52	27.63	12.35	70.51
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(12.52)	(27.63)	(12.35)	(70.51)
4.	Other income	9.25	10.44	6.34	29.81
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.27)	(17.19)	(6.01)	(40.70)
6.	Finance costs	0.01	-	0.09	0.46
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(3.28)	(17.19)	(6.10)	(41.16)
8.	Exceptional items	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7+8)	(3.28)	(17.19)	(6.10)	(41.16)
10.	Tax expense	-	11.00	-	11.00
11.	Net Profit/(Loss) from ordinary activities after tax (9+10)	(3.28)	(28.19)	(6.10)	(52.16)
12.	Extraordinary item (Net of Tax Expense Rs. 137 Lacs)	-	(8.00)	-	246.47
13.	Net Profit/(Loss) for the period/ year (11+12)	(3.28)	(36.19)	(6.10)	194.31
14.	Share of Profit / (Loss) of associates *	-	-	-	-
15.	Minority Interest *	-	-	-	-
16.	Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 + 15)*	-	-	-	-
17.	Paid-up equity share capital	16.34	16.34	16.34	16.34
18.	Reserves excluding Revaluation Reserve	-	-	-	505.61
19.i	Earnings Per Share (before extraordinary items) (of Rs.10 each)				
	(a) Basic	(2.03)	(17.41)	(3.77)	(32.22)
	(b) Diluted	(2.03)	(17.41)	(3.77)	(32.22)
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10 each)				
	(a) Basic	(2.03)	(22.36)	(3.77)	120.03
	(b) Diluted	(2.03)	(22.36)	(3.77)	120.03

* Applicable in case of Consolidate Results

- The above standalone unaudited financial results were reviewed by the Audit Committee and the same has been approved by the Board of Directors of the Company at their meeting held on 11-08-2016. 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 have been re-grouped wherever necessary.
- The Above stated results are available on the Website of the Company i.e. www.gujchemdistillers.com and on website of Stock Exchange BSE Limited i.e. www.bseindia.com.

For Gujchem Distillers India Limited

Hem Manish

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Managing Director

(DIN 01428688)

Date : 11-08-2016

Place : Ahmedabad