

GUJCHEM DISTILLERS INDIA LIMITED

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

CIN : L24230GJ1939PLC002480 website : www.gujchemdistillers.com email : gujchemdistillers@gmail.com Tel : 079-26580893

(Rs. In Lacs)

PART I

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

Sr. No.	Particulars	For the Quarter ended			For the year ended	
		31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
		Audited	Unaudited	Audited	Audited	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	10.02	5.65	8.43	27.68	26.53
	(e) Depreciation and amortisation expense	2.04	2.04	2.05	8.18	8.18
	(f) Other Expenses (Item exceeding 10% of the total expenses relating to continuing operations)					
	(i) Security Charges	-	-	3.37	-	3.90
	(ii) Professional and consulting fees	7.94	1.30	5.18	13.14	9.08
	(iii) Sundry Balance Written off	-	-	5.98	-	5.98
	(iv) Stock exchange listing fees	0.56	0.56	0.28	2.75	1.12
	(v) Other expenses	7.07	5.27	3.67	19.26	20.99
	Total expenses	27.63	14.82	28.96	70.51	75.78
3.	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(27.63)	(14.82)	(28.96)	(70.51)	(75.78)
4.	Other income	10.44	6.23	7.11	29.81	36.17
5.	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(17.19)	(8.59)	(21.85)	(40.70)	(39.61)
6.	Finance costs	-	0.16	1.34	0.46	6.81
7.	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(17.19)	(8.75)	(23.19)	(41.16)	(46.42)
8.	Exceptional items	-	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax (7±8)	(17.19)	(8.75)	(23.19)	(41.16)	(46.42)
10.	Tax expense	11.00	-	-	11.00	-
11.	Net Profit/(Loss) from ordinary activities after tax (9±10)	(28.19)	(8.75)	(23.19)	(52.16)	(46.42)
12.	Extraordinary item (Net of Tax Expense Rs. 126 Lacs)	(8.00)	254.47	-	246.47	-
13.	Net Profit/(Loss) for the period/ year (11±12)	(36.19)	245.72	(23.19)	194.31	(46.42)
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)	(36.19)	245.72	(23.19)	194.31	(46.42)
17.	Paid-up equity share capital	16.34	16.34	16.34	16.34	16.34
18.	Reserves excluding Revaluation Reserve	-	-	-	505.61	311.30
19.i	Earnings Per Share (before extraordinary items) (of Rs.10 each) (not annualised) :					
	(a) Basic	(17.41)	(5.41)	(14.32)	(32.22)	(28.67)
	(b) Diluted	(17.41)	(5.41)	(14.32)	(32.22)	(28.67)
19.ii	Earnings Per Share (after extraordinary items) (of Rs.10 each) (not annualised) :					
	(a) Basic	(22.36)	151.79	(14.32)	120.03	(28.67)
	(b) Diluted	(22.36)	151.79	(14.32)	120.03	(28.67)

* Applicable in case of Consolidated Results

- The above Standalone Audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 26th May, 2016.
- Figures have been regrouped wherever necessary.
- The figures of the Quarter ended 31-03-2016 are the balancing figures between Audited figures for the year ended on 31-03-2016 and published year to date figures upto the third quarter ended on 31-12-2015.
- Extraordinary item consist of revenue generated on account of sale of property by the Company.
- The Above stated results are available on the Website of the Company i.e. www.gujchemdistillers.com and on website of Stock Exchange PSI Limited i.e. www.bseindia.com

For Gujchem Distillers India Limited

Hem Manish
Hem Manish

Managing Director
(DIN 01428688)

Date : 26th May, 2016

Place : Ahmedabad

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

	Particulars	As at 31-03-2016 Audited	As at 31-03-2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital	16.34	16.34
	(b) Reserves and surplus	505.61	311.30
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	521.95	327.64
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	0.50	0.40
	Sub-total - Non-current liabilities	0.50	0.40
5	Current liabilities		
	(a) Short-term borrowings	0.03	0.05
	(b) Trade payables	10.60	7.07
	(c) Other current liabilities	0.77	0.39
	(d) Short-term provisions	143.16	6.16
	Sub-total - Current liabilities	154.56	13.67
	TOTAL - EQUITY AND LIABILITIES	677.01	341.71
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	35.22	43.63
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	4.17	4.17
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	15.84	15.29
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	55.23	63.09
2	Current assets		
	(a) Current investments	5.24	5.51
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	403.84	52.49
	(e) Short-term loans and advances	201.40	217.79
	(f) Other current assets	11.30	2.83
	Sub-total - Current assets	621.78	278.62
	TOTAL - ASSETS	677.01	341.71

* Applicable in the case of Consolidated Statement of Assets and Liabilities

For Gujchem Distillers India Limited

Hem Manish
Hem Manish

Managing Director
(DIN 01428688)

Date 26th May, 2016
Place Ahmedabad