



**GUJARAT CRAFT
INDUSTRIES LTD**

[CIN: L29199GJ1984PLC007130]

Head office & Works

431, Santej-Vadsar Road, Santej – 382 721, Tal.: Kalol, Dist.: Gandhinagar (Gujarat) INDIA
Ph. : +91 2764 248339 | Fax.: + 91 2764 248334

Ahmedabad Office

35, Omkar House, Nr. Swastik Cross Roads, C. G. Rd, Ahmedabad – 380 009 (Gujarat) INDIA
Ph. : +91 79 26449515 | Fax.: + 91 79 26425701

E-mail: info@gujaratcraft.com | **Web:** www.gujaratcraft.com

							(Rs. In lacs)
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2016							
Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016	
	31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 To 31-12-2015		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Income from Operations							
a. Net Sales/ Income from Operations (Net of Excise duty)	2230.41	1882.76	2850.67	6404.52	7887.01	10829.04	
b. Other Operating Income	138.06	116.74	213.75	397.21	442.82	635.96	
Total Income from operations(net)	2368.47	1999.50	3064.42	6801.73	8329.83	11465.00	
2 Expenses							
a. Cost of Materials consumed	1752.55	1973.52	1777.77	5591.75	5580.87	7577.24	
b. Purchase of stock-in-trade	-	-	-	-	71.93	71.93	
c. Changes in inventories of finished goods, work-in-progress and stock-in- trade	17.74	(568.01)	614.37	(615.18)	744.13	1290.52	
d. Employee benefits expense	47.53	40.11	45.20	141.75	125.58	176.88	
e. Depreciation & amortisation expense	43.01	43.54	43.84	129.95	130.65	173.78	
f. Other expenses	407.98	462.49	453.92	1298.75	1311.32	1651.27	
Total Expenses	2268.81	1951.65	2935.10	6547.02	7964.48	10941.62	
3 Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	99.66	47.85	129.32	254.71	365.35	523.38	
4 Other Income	24.16	51.99	19.46	108.91	77.75	105.77	
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	123.82	99.84	148.78	363.62	443.10	629.15	
6 Finance costs	67.35	47.53	98.16	199.26	296.55	422.28	
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	56.47	52.31	50.62	164.36	146.55	206.87	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit from Ordinary Activities before Tax (7+8)	56.47	52.31	50.62	164.36	146.55	206.87	
10 Tax expense	18.65	19.33	16.76	44.27	49.68	73.02	
11 Net Profit from Ordinary Activities after tax (9-10)	37.82	32.98	33.86	120.09	96.87	133.85	

**CHHAJER
ASHOK
KUMAR**

Digitally signed by CHHAJER ASHOK
KUMAR
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ee1, postalCode=380006, st=GUJARAT,
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		31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 to 31-12-2015		
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-	
13	Net Profit for the period (11 + 12)	37.82	32.98	33.86	120.09	96.87	133.85	
14	Share of Profit of associates	Not Applicable						
15	Minority interest							
16	Net Profit after taxes, minority interest and share of profit of associates (13+14+15)	37.82	32.98	33.86	120.09	96.87	133.85	
17	Paid-up equity shares capital (Face Value per share Rs.10/-)	488.83	488.83	488.83	488.83	488.83	488.83	
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							1096.49
19(i)	Earnings Per Share of Rs.10/- each (before Extraordinary items) (not annualised)							
	- Basic	0.77	0.67	0.69	2.46	1.98	2.74	
	- diluted	0.77	0.67	0.69	2.46	1.98	2.74	
19(ii)	Earnings Per Share of Rs.10/- each (after Extraordinary items) (not annualised)							
	- Basic	0.77	0.67	0.69	2.46	1.98	2.74	
	- diluted	0.77	0.67	0.69	2.46	1.98	2.74	

Notes:

1	The Company is operating only in one segment i.e. plastic packing material. Hence segment reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Figures, wherever required, are regrouped / rearranged.
4	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 13 th February, 2017.

Date: 13th February, 2017
Place: Ahmedabad

For GUJARAT CRAFT INDUSTRIES LIMITED

CHHAJER
ASHOK KUMAR

**ASHOK CHHAJER
MANAGING DIRECTOR**