



**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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)	
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	2436.45	2007.43	1842.74	8669.45
	b. Other Operating Income	97.89	138.79	58.86	424.18
	Total Income from operations(net)	2534.34	2146.22	1901.60	9093.63
2	Expenditure				
	a. Consumption of Raw Materials	1896.22	1518.23	1793.99	7174.44
	b. Purchase of traded goods	22.62	102.66	-	138.45
	c. (Increase)/Decrease in Stock in trade and work in progress	12.52	(126.32)	(335.73)	(386.74)
	d. Employee Cost	39.07	48.49	32.45	150.54
	e. Depreciation & amortisation	43.33	47.38	44.70	184.99
	f. Other Expenditure	407.76	496.33	267.57	1469.75
	Total Expenditure	2421.52	2086.77	1802.98	8731.43
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	112.82	59.45	98.62	362.20
4	Other Income	25.04	40.59	48.34	139.31
5	Profit before finance cost & Exceptional Items (3+4)	137.86	100.04	146.96	501.51
6	Finance costs	91.02	84.32	101.80	359.26
7	Net Profit after finance costs but before Exceptional Items (5-6)	46.84	15.72	45.16	142.25
8	Exceptional Items	-	-	-	-
9	Net Profit from Ordinary Activities before Tax (7+8)	46.84	15.72	45.16	142.25
10	Tax expenses	11.41	14.91	15.41	58.61
11	Net Profit from Ordinary Activities after tax (9-10)	35.43	0.81	29.75	83.64
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit (11-/+12)	35.43	0.81	29.75	83.64
14	Share of profit/ (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	35.43	0.81	29.75	83.64



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Particulars	Quarter ended on			Year ended on
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)
17 Paid-up equity shares capital (Face Value Rs.10/- each)	488.83	488.83	488.83	488.83
18 Reserves excluding Revaluation Reserves				962.64
19 Earning Per Shares (EPS)- Basic before/after Extraordinary items	0.72	0.01	0.61	1.71
Earning Per Shares (EPS)- diluted before/after Extraordinary items	0.72	0.01	0.61	1.71
PART – II				
A	Particulars of Shareholding			
1	Public Shareholding			
	Number of Shares	1279310	1279310	1279310
	Percentage of Shareholding	26	26	26
2	Promoters and Promoter group Shareholding			
a	Pledged/ Encumbered	Nil		
b	Non-encumbered			
	No. of Shares	3608990	3608990	3608990
	% of total Shareholding of promoter and promoter group	100	100	100
	% of the total share capital of the Company	74	74	74
B	Investor Complaints			
	3 Months ended 30-06-2015			
	Pending at the beginning of the quarter	1		
	Received during the quarter	1		
	Disposed of during the quarter	1		
	Remaining unresolved at the end of the quarter	1		

Notes:

1.	The Company is operating only in one segment i.e. plastic packing material. Hence segment reporting is not given.
2.	Figures, wherever required, are regrouped/ rearranged.
3.	This being the 1 st quarter of the year 2015-16, quarterly figures may be treated as year-to-date figures also.
4.	The figures for the quarter ended 31 st March, 2015 are the balancing figures between Audited figures in respect of the full financial year 2015-16 and the year to date figures up to the third quarter ending 31 st December, 2015.
5.	The above results have been reviewed by the audit committee and approved by Board of Directors of Company at its meeting held on 13.08.2015. The above results are also reviewed by the Auditors and Limited Review Report has been received.

For GUJARAT CRAFT INDUSTRIES LIMITED

Date: 13th August, 2015.

Place : Ahmedabad

**ASHOK CHHAJER
MANAGING DIRECTOR**