



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

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

(Rs. In lacs)

Particulars	3 months ended on			Previous Year ended on 31-03-2016
	30-06-2016	31-03-2016	30-06-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations				
a. Net Sales/ Income from Operations (Net of Excise duty)	2291.35	2942.03	2436.45	10829.04
b. Other Operating Income	142.41	193.14	97.89	635.96
Total Income from operations(net)	2433.76	3135.17	2534.34	11465.00
2 Expenses				
a. Cost of Materials consumed	1865.68	1996.37	1896.22	7577.24
b. Purchase of stock-in-trade	-	-	22.62	71.93
c. Changes in inventories of finished goods, work-in-progress and stock-in- trade	(64.91)	546.39	12.52	1290.52
d. Employee benefits expense	35.69	51.30	39.07	176.88
e. Depreciation & amortisation expense	43.40	43.13	43.33	173.78
f. Other expenses	446.70	339.95	407.76	1651.27
Total Expenses	2326.56	2977.14	2421.52	10941.62
3 Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	107.20	158.03	112.82	523.38
4 Other Income	32.76	28.02	25.04	105.77
5 Profit from ordinary activities before finance costs and exceptional items (3 + 4)	139.96	186.05	137.86	629.15
6 Finance costs	84.38	125.73	91.02	422.28
7 Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	55.58	60.32	46.84	206.87
8 Exceptional Items	-	-	-	-
9 Profit from Ordinary Activities before Tax (7+8)	55.58	60.32	46.84	206.87
10 Tax expense	6.29	23.34	11.41	73.02
11 Net Profit from Ordinary Activities after tax (9-10)	49.29	36.98	35.43	133.85





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(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12 Extraordinary Items (net of tax expense)	-	-	-	-
13 Net Profit for the period (11 + 12)	49.29	36.98	35.43	133.85
14 Share of Profit/ (Loss) of associates	Not Applicable			
15 Minority interest	Not Applicable			
16 Net Profit after taxes, minority interest and share of profit of associates (13+14+15)	49.29	36.98	35.43	133.85
17 Paid-up equity shares capital (Face Value per share Rs. 10/-)	488.83	488.83	488.83	488.83
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				1096.49
19 Earnings Per Share of Rs.10/- each (before (i) Extraordinary items) (not annualised)				
- Basic	1.01	0.76	0.72	2.74
- diluted	1.01	0.76	0.72	2.74
19 Earnings Per Share of Rs.10/- each (after (ii) Extraordinary items) (not annualised)				
- Basic	1.01	0.76	0.72	2.74
- diluted	1.01	0.76	0.72	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	This being the 1 st quarter of the year 2016-17, quarterly figures may be treated as year-to-date figures also
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 12 th August, 2016.

For GUJARAT CRAFT INDUSTRIES LIMITED

Date: 12th August, 2016
Place: Ahmedabad



Ashok Chhajera
ASHOK CHHAJER
MANAGING DIRECTOR