



**GUJARAT CRAFT
INDUSTRIES LTD**

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

[CIN: L29199GJ1984PLC007130]

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

Part I							(Rs. In lacs)
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2015							
Particulars	3 months ended on			9 Months ended on		Previous Year ended on 31-03-2015	
	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	2850.67	2599.89	2234.77	7887.01	6662.02	8669.45
	b. Other Operating Income	213.75	131.18	138.78	442.82	285.39	424.18
	Total Income from operations(net)	3064.42	2731.07	2373.55	8329.83	6947.41	9093.63
2	Expenses						
	a. Cost of Materials consumed	1777.77	1906.88	1742.98	5580.87	5656.21	7174.44
	b. Purchase of stock-in-trade	-	49.31	-	71.93	35.79	138.45
	c. Changes in inventories of finished goods, work-in-progress and stock- in-trade	614.37	117.24	129.52	744.13	(260.42)	(386.74)
	d. Employee benefits expense	45.20	41.31	33.95	125.58	102.05	150.54
	e. Depreciation & amortisation expense	43.84	43.48	46.63	130.65	137.61	184.99
	f. Other expenses	453.92	449.64	341.64	1311.32	973.42	1469.75
	Total Expenses	2935.10	2607.86	2294.72	7964.48	6644.66	8731.43
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	129.32	123.21	78.83	365.35	302.75	362.20
4	Other Income	19.46	33.25	30.46	77.75	98.72	139.31
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	148.78	156.46	109.29	443.10	401.47	501.51
6	Finance costs	98.16	107.37	72.66	296.55	274.94	359.26
7	Profit from ordinary activities after finance costs but before exceptional items (5 - 6)	50.62	49.09	36.63	146.55	126.53	142.25
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	50.62	49.09	36.63	146.55	126.53	142.25
10	Tax expense	16.76	21.51	12.94	49.68	43.70	58.61
11	Net Profit from Ordinary Activities after tax (9-10)	33.86	27.58	23.69	96.87	82.83	83.64
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11 + 12)	33.86	27.58	23.69	96.87	82.83	83.64
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)	33.86	27.58	23.69	96.87	82.83	83.64



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(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
17 Paid-up equity shares capital (Face Value 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	-	-	-	-	-	962.64
19 (i) Earnings Per Share of Rs. 10/- each (before Extraordinary items) (not annualised)						
- Basic	0.69	0.57	0.48	1.98	1.70	1.71
- diluted	0.69	0.57	0.48	1.98	1.70	1.71
19 (ii) Earnings Per Share of Rs.10/- each (after Extraordinary items) (not annualised)						
- Basic	0.69	0.57	0.48	1.98	1.70	1.71
- diluted	0.69	0.57	0.48	1.98	1.70	1.71

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 12th February, 2016

For GUJARAT CRAFT INDUSTRIES LIMITED

Date: 12th February, 2016.
Place: Ahmedabad

ASHOK CHHAJER
MANAGING DIRECTOR