



Gujarat Craft Industries Limited

HEAD OFFICE: 431, Santej-Vadsar Road, Santej-382 721, Tal. : Kalol
Dist. : Gandhinagar, (Gujarat), India Phone: (+91-2764) 286673/121/131 Fax: (+91-2764)286674
Email : Info@gujaratcraft.com website: www.gujaratcraft.com
CITY OFFICE: 35, Omkar House, Nr. Swastik Char Rasta, C. G. Road,
 Navrangpura, Ahmedabad – 380 00 009 (Gujarat) India,
Phone : (+91-79) 26449515, Fax: (+91-79) 26425701

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

(Rs. In Lacs)

Particulars	Quarter Ended on			9 Months ended on		Year ended on 31-03-2013 (Audited)	
	31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012		
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	2377.03	2379.92	1465.83	6349.63	4277.39	6300.51
	b. Other Operating Income	62.69	88.34	51.23	224.22	163.95	227.56
	Total Income from operations(net)	2439.72	2468.26	1517.06	6573.85	4441.34	6528.07
2	Expenditure						
	a. Consumption of Raw Materials	2172.37	2358.32	1492.37	6004.35	4185.47	5782.54
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	195.85	410.65	294.65	813.10	713.11	555.59
	d. Employee Cost	26.88	25.63	21.58	78.85	62.87	90.56
	e. Depreciation & amortisation	32.03	32.50	32.18	95.79	94.75	125.82
	f. Other Expenditure	308.84	366.16	203.02	913.73	540.60	800.80
	Total Expenditure	2344.27	2371.96	1454.50	6279.62	4170.58	6244.13
3	Profit from Operations before other Income, finance costs & Exceptional Items (1-2)	95.45	96.30	62.56	294.23	270.76	283.94
4	Other Income	1.86	0.94	48.26	4.03	50.10	108.77
5	Profit before finance cost & Exceptional Items (3+4)	97.31	97.24	110.82	298.26	320.86	392.71
6	Finance costs	55.88	51.86	61.78	172.19	173.07	231.31
7	Profit after finance costs but before Exceptional Items (5-6)	41.43	45.38	49.04	126.07	147.79	161.40
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	41.43	45.38	49.04	126.07	147.79	161.40
10	Tax expenses	13.43	15.75	16.03	41.93	47.44	50.78
11	Net Profit from Ordinary Activities after tax (9-10)	28.00	29.63	33.01	84.14	100.35	110.62
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit (11-/+12)	28.00	29.63	33.01	84.14	100.35	110.62
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)	28.00	29.63	33.01	84.14	100.35	110.62

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Particulars		Quarter Ended on			9 Months ended on		Year ended on 31-03-2013 (Audited)
		31-12-2013	30-09-2013	31-12-2012	31-12-2013	31-12-2012	
17	Paid-up equity shares capital (Face Value Rs. 10/-)	410.83	354.33	311.33	410.83	311.33	354.33
18	Reserves excluding Revaluation Reserves						542.65
19	Earning Per Shares (EPS)- Basic and diluted EPS before/after Extraordinary items	0.70	0.84	1.06	2.29	3.22	3.53
	Earning Per Shares (EPS)- diluted before/after Extraordinary items	0.57	0.61	-	1.72	-	2.26
PART – II							
A	Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	1279310	1279310	1279310	1279310	1279310	1279310
	Percentage of Shareholding	31	36	41	31	41	36
2	Promoters and Promoter group Shareholding						
	a Pledged/ Encumbered	Nil					
	No. of Shares						
	% of total Shareholding of promoter and promoter group						
	% of the total share capital of the Company						
	b Non-encumbered						
	No. of Shares	2828990	2263990	1833990	2828990	1833990	2263990
	% of total Shareholding of promoter and promoter group	100	100	100	100	100	100
	% of the total share capital of the Company	69	64	59	69	59	64
B	Investor Complaints						
	3 Months ended 31-12-2013						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Note:

1	The Company is operating only in one segment i.e. plastic packing material. Hence segment reporting is not given.
2	The Board of Directors have allotted 5,65,000 Equity Shares of Rs. 10/- each at a premium of Rs. 17/- per share on 26 th October, 2013 on conversion of Warrants which were earlier issued to Promoters on a preferential basis.
3	The above results have been reviewed by the audit committee and approved by Board of Directors of Company at its meeting held on 13.02.2014. The above results are also reviewed by the Auditors and Limited Review Report has been received.
4	Figures, wherever required, are regrouped/ rearranged.

For GUJARAT CRAFT INDUSTRIES LIMITED

Date: 13th February, 2014.
 Place : Ahmedabad

Ashok kumar
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ASHOK CHHAJER
MANAGING DIRECTOR