

## GCV Services Ltd

## Unaudited Financial results for the quarter ended on 31st December 2012

(Rupees in Lacs)

Sr. No	Particulars	3 months ended (31/12/12)	3 months ended (30/09/12)	3 months ended (31/12/11)	Year to date figures for current period ended 31/12/2012	Year to date figures for the previous year ended 31/12/2011	Previous accounting Year Figures 31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	a) Net Sales / Income from Operations	4.02	3.62	0.00	11.44	39.40	44.24
	b) Other Operating Income	0	0.00	0.00	0.00	0.03	0.06
	Total income from operations (net)	4.02	3.62	0.00	11.44	39.43	44.30
2	Expenditure						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock in-trade	0	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.29	0.24	0.54	0.72	14.94	15.16
	e) Depreciation and amortisation expense	0.1	0.10	0.18	0.30	1.54	1.64
	f) Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.41	3.02	17.09	9.75	22.68	26.04
	Total Expenses	3.80	3.36	17.81	10.77	39.16	42.84
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.22	0.26	-17.81	0.67	0.27	1.46
4	Other Income	0	0.00	0.00	0.00	0.00	0.00
5	Profit (+)/ Loss (-) before ordinary activities before finance costs and Exceptional Items (3+4)	0.22	0.26	-17.81	0.67	0.27	1.46
6	Finance costs	0	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	0.22	0.26	-17.81	0.67	0.27	1.46
8	Exceptional items	0	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	0.22	0.26	-17.81	0.67	0.27	1.46
10	Tax Expense	0	0.00	0.00	0.00	5.44	0.44
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.22	0.26	-17.81	0.67	-5.17	1.02
12	Extraordinary items (net of tax expense)	0	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period(11-12)	0.22	0.26	-17.81	0.67	-5.17	1.02
14	Share of profit / (Loss) of associates	0	0.00	0.00	0.00	0.00	0.00
15	Monitory interest	0	0.00	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss(-) after taxes, monitory interest and shares of profit / (loss) of associates (13-14-15)	0.22	0.26	-17.81	0.67	-5.17	1.02
17	Paid-up equity share capital (Face value of the shares is Rs.10/- each)	1003.59	1003.59	1003.59	1000	1003.59	1003.59
18	Reserve excluding Revaluation Reserves as pper balance sheet of previous accounting year	0.00	0	0	0.00	0	0
19	EPS	0.00	0.00	0.00	0.00	0.00	0.00
20	Public shareholding						
	- Number of shares	96095000	96095000	96095000	96095000	96095000	96095000
	- Percentage of shareholding	95.75	95.75	95.75	95.75	95.75	95.75
21	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered						
	Number of shares	0	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	Number of Shares	4264000	4264000	4264000	4264000	4264000	4264000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)						
		4.25	4.25	4.25	4.25	4.25	4.25

## Notes :

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 30.01.2013.
- Previous period figures have been regrouped / restated wherever considered necessary.
- During the quarter there were no complaints received from the investors and there were no complaints pending at the beginning of the quarter.

For GCV Services Ltd

Sd/-

Director

Date: 30/01/2013

Place: Vadodara

