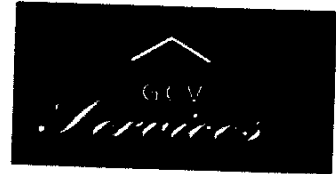




GCV SERVICES LIMITED						
Regd. Office : 102A, 1st Floor, Panaroma, R.C. Dutt Road, Alkapuri, Vadodara, Gujarat - 390 005.						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2012						
Sr. No	Particulars	Quarter Ended			Year Ended	
		30/06/2012	31/03/2012	30/06/2011	31/03/2012	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	3.80	4.84	29.20	44.24	38.00
	(b) Other Operating Income	0.00	0.04	0.00	0.06	0.00
	Total income from operations (net)	3.80	4.88	29.20	44.30	38.00
2	Expenditure	0.00	0.00	0.00	0.00	0.00
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	0.19	0.21	8.52	15.16	2.00
	(e) Depreciation and amortisation expense	0.10	0.10	1.18	1.64	0.72
	(f) Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.32	3.36	4.06	26.04	3.49
	Total Expenses	3.61	3.67	13.76	42.84	6.21
3	Profit / (Loss) from operations before Other Income, finance costs and exceptional items (1-2)	0.19	1.21	15.44	1.46	31.79
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before ordinary activities before finance costs and Exceptional Items (3+4)	0.19	1.21	15.44	1.46	31.79
6	Finance costs	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)	0.19	1.21	15.44	1.46	31.79
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	0.19	1.21	15.44	1.46	31.79
10	Tax expense	0.00	0.00	4.63	0.44	9.82
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	0.19	1.21	10.81	1.02	21.97
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	0.19	1.21	10.81	1.02	21.97
14	Share of profit / (Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	0.19	1.21	10.81	1.02	21.97
17	Paid-up equity share capital (Face Value of Re.1/-) *	1003.59	1003.59	1003.59	1003.59	1003.59
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	8.50
19	(i) Earnings Per Share (before extraordinary items) * (not annualised) :	0.00	0.001	0.01	0.001	0.02
	(ii) Earnings Per Share (after extraordinary items) (not annualised) :	0.00	0.001	0.01	0.001	0.02
20	A. PARTICULARS OF SHAREHOLDING *					
	1. Public Shareholding					
	- No. of shares	96095000	96095000	96095000	94595000	
	- Percentage of shareholding	95.75%	95.75%	95.75%	94.26%	
	2. Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	
	b) Non-encumbered					
	- Number of Shares	4264000	4264000	4264000	5764000	
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	
	- Percentage of shares (as a % of the total share capital of the company)	4.25%	4.25%	4.25%	5.74%	





Particulars	Quarter Ended
	30/06/2012
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	4
Disposed off during the quarter	3
Remaining unresolved at the end of the quarter	1

Notes :
1 The above unaudited results have been reviewed by the Audit Committee. The Board of Directors at its meeting held on August 14, 2012 approved the same.
2 Previous Period's figures have been regrouped / rearranged whenever necessary.
3* The Equity Share Capital of the Company was sub-divided from One Equity Share of Rs. 10/-each into Two Equity Shares of Rs.5/- each fully paid-up pursuant to the approval accorded by the Members by way of Postal Ballot on 14th February, 2011. And Subsequently, One Equity Share of Rs. 5/- each was subdivided into Five Equity Shares of Re. 1/- each pursuant to the resolution passed by the members in their Extra Ordinary Genral Meeting held on 27th July, 2011. The Basic and Diluted Earnings Per Share (EPS) has been restated for the corresponding period to give effect to the Sub-Division of Shares in accordance with Accounting Standard 20 "Earnings Per Share".
4 The above unaudited financial results for the quarter ended June 30, 2012 are subject to a limited review by the Statutory Auditors of the Company.
5 Provision for income tax will be made at the year end on finalisation of accounts.
6 The Company operates in only one Business Segment, hence disclosure under Accounting Standard 17 on "Segment Reporting" issued by "The Institute of Chartered Accountants" of India is not applicable.

Place: Vadodara
Date : August 14, 2012

For GCV Services Limited
Director