

GUJARAT PETROSYNTHESIS LIMITED
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2014

Rs in Lacs

Particulars	3 months ended	Preceding 3	Corresponding	Previous year
	30 June 2014	months ended 31 March 2014	3 months ended 30 June 2013 in the previous year	ended 31 March 2014
	Unaudited	Audited	Unaudited	Audited
1 Income from operations				
(a) Net sales / Income from operations	222.58	212.75	259.45	899.26
(b) Other operating income	24.00	24.00	24.00	96.00
Total Income from operations (net)	246.58	236.75	283.45	995.26
2 Expenses				
(a) Cost of materials consumed	173.29	168.79	200.92	721.22
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	0.78	3.42	2.90	0.18
(d) Advertising & Publicity	-	-	-	-
(e) Employees benefits expense	32.77	51.46	37.94	166.33
(f) Depreciation and amortisation expense	9.60	10.01	9.46	38.61
(g) Other expenses	41.71	45.51	53.02	204.01
Total Expenses	258.15	279.19	304.24	1,130.35
3 Profit / (loss) from operations before other Income, finance costs and exceptional items	(11.57)	(42.44)	(20.79)	(135.09)
4 Other Income	0.11	2.51	5.12	11.74
5 Profit / (loss) from ordinary activities before finance costs and exceptional items	(11.46)	(39.93)	(15.67)	(123.35)
6 Finance Costs	-	-	0.03	-
7 Profit / (loss) from ordinary activities after finance costs but before exceptional items	(11.46)	(39.93)	(15.70)	(123.35)
8 Extraordinary items	-	37.98	37.98	37.98
9 Profit / (loss) from ordinary activities before tax	(11.46)	(1.95)	22.28	(85.37)
10 Tax expense	-	-	-	-
a) Current Tax	-	-	-	-
b) Deferred Tax	-	(39.57)	-	(39.57)
11 Profit / (loss) from ordinary activities after tax	(11.46)	37.62	22.28	(45.80)
12 Exceptional items	-	-	-	-
13 Net Profit / (loss) for the period	(11.46)	37.62	22.28	(45.80)
14 Share of profit / (loss) of associates	-	-	-	-
15 Minority Interest	-	-	-	-
16 Net Profit / (loss) after taxes, minority interest and share of profit / (loss) of associates	(11.46)	37.62	22.28	(45.80)
17 Paid-up equity share capital (Face Value of Re 10 Each)	564.42	564.42	516.92	564.42
18 Reserve excluding Revaluation Reserves	-	-	-	-
19.i Earnings per share (before extraordinary items) (of Re 1/- each) (not annualised):	(0.20)	0.67	0.43	(0.81)
Basic & Diluted				
19.ii Earnings per share (after extraordinary items) (of Re 1/- each) (not annualised):	(0.00)	0.08	0.06	(0.01)
Basic & Diluted				


Particulars		3 months ended 30 June 2014	Preceding 3 months ended 31 March 2014	Corresponding 3 months ended 30 June 2013 in the previous year	Previous year ended 31 March 2014	
A	PARTICULARS OF SHAREHOLDING					
	1	Public shareholding				
		- Number of shares	3039062	3039062	3039162	3039062
		- Percentage of shareholding	53.84%	53.84%	58.79%	53.84%
	2	Promoters and Promoter Group Shareholding				
		a) Pledged / Encumbered	NIL	NIL	NIL	NIL
		- Number of shares	NIL	NIL	NIL	NIL
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
		b) Non-encumbered				
		- Numbers of shares	2605104	2605104	2130004	2605104
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%	
	- Percentage of shares (as a % of the total share capital of the company)	46.16%	46.16%	41.21%	46.16%	
B	INVESTOR COMPLAINTS			3 months ended 30 June 2014		
	Particulars					
	Pending at the beginning of the Quarter			NIL		
	Received during the Quarter			8		
Resolved during the Quarter			8			
Remaining unresolved at the end of the Quarter			NIL			

Note:

- 1) The above results were reviewed by the Audit Committee, and approved by the Board of Directors at its meeting held on 25 July 2014, and the statutory auditors of the Company have conducted a "Limited Review" of the above financial results the quarter ended 30 June, 2014.
- 2) The figures for 3 months ended 31 March 2014, are the balancing figures between audited figures in respect of the year ended 31 March 2014 and the unaudited published year to date figures upto nine month so far that financial year.
- 3) Figures for the earlier periods have been regrouped / recast wherever necessary to conform the classification of the current period.

Place : Mumbai
Date : 25.07.2014

FOR GUJARATI PETROSYNTHESIS LIMITED


R.M. THAKKAR
CHAIRMAN & MANAGING DIRECTOR