

Gandhinagar Enterprise Limited
(Formerly known as Gandhinagar Hotels Limited)
Regd. Office: Plot no. 235, Hotel Haveli, Sector 11,
Gandhinagar 382011

BSE SCRIP CODE : 530237

CIN: L55100GJ1983PLC006278						
STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST MARCH 2015						
Sr. No.	Particulars (Refer Notes Below)	STANDALONE			CONSOLIDATED	
		Quarter ended 31.03.15	Quarter ended 31.12.14	Quarter ended 31.03.14	Year ended 31.03.2015	Year ended 31.03.2014
		(Unaudited)			(Audited)	(Audited)
1	Income from Operations					
	(a) Net sales/income from operations	674.48	385.16	462.36	1744.77	1713.11
	(Net of excise duty)					
	(b) Other operating income	1.25	0.00	0.00	1.25	0.70
	Total income from operations (net)	675.73	385.16	462.36	1746.02	1713.81
2	Expenses					
	(a) Cost of materials consumed	121.72	71.29	45.85	300.48	229.86
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods,	0.00	0.00	0.00	0.00	0.00
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expense	54.02	73.57	71.65	261.02	186.04
	(e) Depreciation and amortisation expense	95.68	50.00	30.77	255.68	222.58
	(f) Other expenses	301.75	159.85	287.37	760.59	952.39
	Total Expenses	573.17	354.71	435.64	1577.77	1590.87
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	102.56	30.45	26.72	168.25	122.94
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	102.56	30.45	26.72	168.25	122.94
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)	102.56	30.45	26.72	168.25	122.94
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	102.56	30.45	26.72	168.25	122.94
10	Tax expense	0.00	0.00	0.00	70.43	91.61



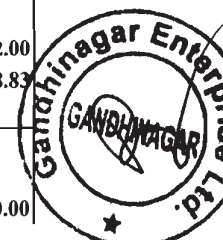
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	102.56	30.45	26.72	97.82	31.33
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	102.56	30.45	26.72	97.82	31.33
14	Share of profit / (loss) of associates	0.00	0.00	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)	102.56	30.45	26.72	97.82	31.33
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	677.50	677.50	677.50	677.50	677.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	520.09	520.09	531.06	671.92	520.09
19.i	Earning per share (before extraordinary items) (of ` 10/-each) (not annualised):					
	(a) Basic*	0.45	0.45	0.39	1.44	0.46
	(b) Diluted	0.45	0.45	0.39	1.44	0.46
19.ii	Earning per share (after extraordinary items) (of ` 10/-each) (not annualised):					
	(a) Basic*	0.45	0.45	0.39	1.44	0.46
	(b) Diluted	0.45	0.45	0.39	1.44	0.46
See accompanying note to the financial results						

* Not Annualised

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

PART II						
SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2014						
	Particulars	3 months ended (31.03.2015)	3 months ended (31.12.2014)	Preceding 3 months ended 31.03.2014	Year ended 31.03.2015 Audited	Previous year ended (31.03.2014) Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	3043302.00	4663302.00	4663302.00	3043302.00	4663302.00
	- Percentage of shareholding	44.92	68.83	68.83	44.92	68.83
2	Promoter and Promoter Group Shareholding**					
	a) Pledged / Encumbered					
	- Number of shares	1620000.00	0.00	0.00	1620000.00	0.00



- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	43.41	0.00	0.00	43.41	0.00
- Percentage of shares (as a % of the total share capital of the company)	23.91	0.00	0.00	23.91	0.00
h) Non - encumbered					
- Number of shares	2111698.00	2111698.00	2111698.00	2111698.00	2111698.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	56.59	0.00	0.00	56.59	0.00
- Percentage of shares (as a % of the total share capital of the company)	31.17	31.17	31.17	31.17	31.17

Particulars		
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	Two
	Disposed of during the quarter	Two
	Remaining unresolved at the end of the quarter	NIL

1. The above unaudited financial results were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 29.05.2015. As required under Clause 41 of the Listing Agreement, Limited Review of the above financial results has been completed by the Statutory Auditor of the Company and the Report of the same has been placed before the Board.

2. Statutory Auditors of the Company have carried out a Limited Review of the Result for the Quarter ended on 31.03.2015

3. Company had received Nil complaint from shareholder during the Quarter ended on 31.03.2015

Date : 29.05.2015
Place : Gandhinagar

For, Gandhinagar Enterprise Ltd.


(Pritesh V. Joshi)
Chairman & Managing Director



G J K & Associates
Chartered Accountants

Mobile : 9898335598

CA. Gordhanbhai J Raghvani
B.com., F.C.A.

Office No. 307, Abhishek Building
Nr. Suman Tower, Sector-11,
Gandhinagar-382011

LIMITED REVIEW REPORT

Review Report to,
The Board of Directors,
Gandhinagar Enterprise Limited
Gandhinagar.

THE REVIEW REPORT OF THE **M/S. GANDHINAGAR ENTERPRISE LTD** ITS REGD.OFFICE AT PLOT NO. 235,
"FORTUNE INN HAVELI", SECTOR-11, GANDHINAGAR.

"We have reviewed the accompanying statement un-audited financial results of the **M/s. Gandhinagar Enterprise Limited**, for the period ended 31st March, 2015. The Statement is responsibility of the Company's management and has been approved by the Board of Directors.

A review of Interim financial information consists principally of applying analyzing procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially accepted auditing standards, the objectives of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un audited financial results prepared in accordance with Accounting standards and other recognized accounting practices and polices has not disclosed in terms of clause 41 of the Listing Agreement including the matter in which it is to be disclosed, or that it contains any material misstatement."

Place : Gandhinagar
Date : 29th May,2015

For G J K & ASSOCIATES
Chartered Accountants



CA. Gordhanbhai J Raghvani
Membership No.037210
Partner