



Gujarat Investa Limited

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UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015								
Part-I	Sr. No.	Particulars	Quarter Ended			Half Year Ended		[Rs. In Lacs]
			30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Year Ended
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Income from Operations/ Net Sales	7.95	22.65	375.1	30.60	650.19	1132.83	
	b) Other operating Income	0.00	0.02	0.00	0.02	0.00	0.10	
	Total Income	7.95	22.67	375.10	30.62	650.19	1132.93	
2	Expenditure							
	a) Increase/decrease in stock in trade and work in progress	0	0	0	0.00	0.00	0.00	
	b) Consumption of raw materials	0.00	0	0.00	0.00	0.00	0.00	
	c) Purchase of Traded goods	0.00	19.40	371.12	19.40	642.24	1120.79	
	d) Employee's cost	2.05	1.50	1.50	3.55	2.25	6.24	
	e) Depreciation	0.00	0	0.40	0.00	0.65	0.00	
	f) Other expenditure	2.83	0.85	0.44	3.68	0.66	3.36	
	Total Expenditure	4.88	21.75	373.46	26.63	645.80	1130.39	
3	Profit/ (Loss) from operating other income, interest & exceptional items (1-2)	3.07	0.92	1.64	3.99	4.39	2.54	
4	Other income	0.00	0	0.00	0.00	0.00	0.00	
5	Profit/ (Loss) before interest and exceptional items (3+4)	3.07	0.92	1.64	3.99	4.39	2.54	
6	Interest	0.00	0	0.00	0.00	0.00	0.00	
7	Profit/ (Loss) after interest but before exceptional items (5-6)	3.07	0.92	1.64	3.99	4.39	2.54	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit/(loss) from ordinary activities before tax (7+8)	3.07	0.92	1.64	3.99	4.39	2.54	
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.85	
11	Net Profit/(loss) from ordinary activities after tax (9-10)	3.07	0.92	1.64	3.99	4.39	1.69	
12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit/(loss) for the period	3.07	0.92	1.64	3.99	4.39	1.69	
14	Paid- up Equity share capital (Face value Rs.10/- each)	750.99	750.99	750.99	750.99	750.99	750.99	
15	Reseraves excluding Revaluation Reserves as per Balance Sheet of previous year.							
16	Earning Per Share (EPS) (of Rs.10/- each) (not annualized)							
	a)Basic & diluted EPS before Extraordinary items	0.01	0.01	0.02	0.02	0.06	0.02	
	b)Basic & diluted EPS after Extraordinary items	0.01	0.01	0.02	0.02	0.06	0.02	
Part-II								
A.	Particulars of Shareholding							
1	Public shareholding							
	a) Number of shares	3148981	3148981	3148981	3148981	3148981	3148981	
	b) Percentage of shareholding	41.93	41.93	41.93	41.93	41.93	41.93	
2	Promoters and promoter group Shareholding							
	a) Pledge/Encumbered							
	- Number of shares			0				
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00	
	- Percentage of Shares (as a % of total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Non-encumbered							
	- Number of shares	4360919	4360919	4360919	4360919	4360919	4360919	
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	- Percentage of Shares (as a % of total share capital of the company)	58.07	58.07	58.07	58.07	58.07	58.07	
B.	Investor Complaints							
	Pending at the beginning of the quarter-	Three Months ended 30.09.2015						



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Pending at the beginning of the quarter	
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil
Standalone Statement of Assets and Liabilities	Nil

Sr. No.	Particulars	[Rs.In Lacs]	
		As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share Capital		
	(b) Reserves and Surplus	750.99	750.99
		255.39	252.29
	Sub Total	1006.38	1003.28
2	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Other long-term liabilities		
	Sub Total		
3	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	231.18	233.16
	(d) Short-term provisions	0.08	15.49
	Sub Total	231.26	248.65
	Equity & Liabilities	Total	1237.64
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets		
	(ii) Intangible assets	1.06	1.06
	(b) Non-current investments		
	(c) Deferred tax assets (net)	879.20	879.20
	(d) Long-term loans and advances		
	Sub Total	880.26	880.26
2	Current assets		
	(a) Inventories		
	(b) Trade receivables	3.95	3.95
	(c) Cash and cash equivalents	15.78	37.324
	(d) Short-term loans and advances	1.19	1.86
	(e) Other current assets	332.54	328.51
		3.92	0
	Sub Total	357.38	371.67
	Assets	Total	1237.64
			1251.94

- Notes:**
- The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 07.11.2015.
 - The Statutory Auditors of the Company have carried out a 'Limited Review' of the Company.
 - Operations of the Company falls under single reportable Segment i.e. 'NBFC'.
 - The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.
 - Provision for Taxation includes current Tax, FBT and deferred Tax liability for the quarter as per (AS-22)

Palce : Ahmedabad
 Date 10/11/2015

For, GUJARAT INVESTA LIMITED

 [P. R. AGARWAL]
 Chairman