



GUJARAT CONTAINERS LIMITED

Corporate Office : 202B, Alkapuri Arcade, Opp. Welcome Hotel, R.C. Dutt Road, Vadodara
 Reg. Office : Plot No. 488 / 489 , At. & PO. Tunday, Tal. Savli., Dist. Vadodra

PART I Statement of Standalone UnAudited Results for the Quarter and Half Year Ended 30/09 / 2014

(RS. IN LACS)

Sr. No.	Particular	Quarter ended				Half Year Ended		Year Ended
		September 30, 2014 (Un Audited)	June 30, 2014 Audited	September 30, 2013 (Un Audited)	September 30, 2014 (Un Audited)	September 30, 2013 (Un Audited)	March 31, 2014 (Audited)	
1	Income from Operations							
	a. Net Sales/Income from operations	1,517.92	1,410.64	1,168.41	2,928.56	2,552.49	4,826.77	
	(Net of Excise Duty)					1.00	11.27	
	b. Other Operating Income	0.19	0.69	0.56	0.88			
	Total Income from operation (net)	1,518.11	1,411.33	1,168.97	2,929.44	2,553.49	4,838.04	
	Total					1,952.58	3,627.40	
2	Expenses							
	a. Cost of Materials Consumed	1,179.26	1,018.29	901.77	2,197.55	1,952.58	3,627.40	
	b. Purchase of stock-in-trade					(36.08)	(50.42)	
	c. Change in inventories of finished goods, work in progress & stock in trade	(65.23)	(65.23)	(34.64)	(33.24)	(36.08)	(50.42)	
	d. Employee benefits expenses	124.87	95.31	84.94	220.18	188.47	372.40	
	e. Depreciation & Amortisation Expense	12.12	15.38	13.39	27.50	26.89	57.05	
	f. Other Expenditure	175.76	117.16	132.33	292.92	253.21	514.87	
	Total	1,426.78	1,311.37	1,097.79	2,738.15	2,385.07	4,521.30	
3	Profit/(Loss) from operations before other income and finance cost & exceptional items(1-2)	91.33	99.96	71.18	191.29	168.42	316.74	
4	Other Income	91.33	99.96	71.18	191.29	168.42	316.74	
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	66.60	69.35	56.97	135.95	107.48	239.38	
6	Finance Costs	24.73	30.61	14.21	55.34	60.94	77.36	
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	24.73	30.61	14.21	55.34	60.94	77.36	
8	Exceptional Items	24.73	30.61	14.21	55.34	60.94	77.36	
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	24.73	30.61	14.21	55.34	60.94	77.36	
10	Tax	24.73	30.61	14.21	55.34	60.94	77.36	
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	24.73	30.61	14.21	55.34	60.94	77.36	
12	Extraordinary Items	24.73	30.61	14.21	55.34	60.94	77.36	
13	Net Profit/(Loss) for the period(11+12)	24.73	30.61	14.21	55.34	60.94	77.36	
14	Share of Profit/(Loss) of associates							
15	Minority Interest							
16	Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) for the period of associates (13+14+15)							



17	Paid up Equity Share Capital (Face Value of Rs.10/- each)	525	525	485	525	485	525	485	525
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting period				144.18		144.18		144.30
19	Earning per Share (EPS) (Rs.10 per Share) (Not Annualised)	0.05	0.06	0.03	0.11	0.13	0.12		
	-Basic and Diluted EPS before Extraordinary Items								
	-Basic and Diluted EPS after Extraordinary Items								

PART II **Select Information for the Quarter and Half Year Ended 30/09/2014**

Sr.No.	Particular	Quarter ended			Six Month Period Ended		Year Ended March 31,2014 (Audited)
		September 30,2014 (Un Audited)	June30,2014 (Un Audited)	September 30,2013 (Un Audited)	September 30,2014 (Un Audited)	September 30,2013 (Un Audited)	
A	Particulars of Shareholding						
1	Public Shareholding	3066170	3065970	3066670	3066170	3066670	3066170
	Number of shares	54.27%	58.40%	63.23	54.27%	63.23	58.4
2	Promoters and Promoters Group Shareholding						
a)	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	No of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non-Encumbered	2584030	2183830	1783330	2584030	1783330	2183830
	No of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total Share capital of the Company)	45.73%	41.60%	36.77%	45.73%	36.77%	41.60%

B	Particulars	6 month ended (30/09/2014)
		Investors Complaints
	Pending at the beginning of the quarter	1
	Received during the quarter	1
	Disposed during the year	Nil
	Remaining unsolved at the end of the quarter	Nil

Standalone Statement of Assets and Liabilities (RS. IN LACS)

A	Particulars	As at 30/09/2014 (Unaudited)	As at 31/03/2014 (Audited)
1	Equity and Liabilities		
	Shareholder's Funds		



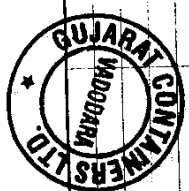
	a)	Share Capital	581.80	553.00	
	b)	Reserve & Surplus	429.65	258.41	
	c)	Money received against share warrants		14.20	
		Sub Total -Shareholder Funds	1,011.45	825.61	
		Share Application money pending allotment			
2		Minority Interest			
3		Non Current Liabilities			
4	a)	Long Term borrowings	142.44	120.73	
	b)	Deferred tax liabilities (net)			
	c)	Other Long Term Liabilities			
	d)	Long Term Provisions			
		Sub-total-Non-current liabilities	142.44	120.73	
5		Current Liabilities			
	a)	Short Term borrowings	1,153.90	996.58	
	b)	Trade Payables	664.46	645.06	
	c)	Other current liabilities	61.45	51.83	
	d)	Short Term borrowings	15.80	13.06	
		Sub-total-current liabilities	1,895.61	1,706.53	
		TOTAL EQUITY AND LIABILITIES	3,049.50	2,652.87	
B.					
1		Non Current Assets			
	a)	Fixed Assets	751.17	686.14	
	b)	Goodwill on consolidation			
	c)	Non Current Investment		11.73	
	d)	Deferred tax asset (net)			
	e)	Long Term loan and advances		34.20	
	f)	Other non current assets			
		Sub-total: non-current assets	751.17	732.07	
2		Current Assets			
	a)	Current Investments	524.82	504.49	
	b)	Inventories	1,391.56	1,076.25	
	c)	Trade Receivables	126.44	113.93	
	d)	Cash & cash equivalents	255.51	226.13	
	e)	Short term loan & advances			
	f)	Other current assets			
		Sub-total-current-assets	2,298.33	1,920.80	
		TOTAL ASSETS	3,049.50	2,652.87	



Notes: 1. The above Audited financial results were reviewed by the Audit Committee and approved by Board of Directors in its meeting held on 14th November 2014.
2. The figures have been regrouped or re arranged wherever necessary.

For and on behalf of the Gujarat Containers Limited


Kiran Shah
Managing Director



Vadodara
14.11.2014