

GUJARAT CONTIANERS LIMITED

Regd. Office;-PLOT NO. 488/489 AT & PO TUNDAV TAL. SAVLI DIST. VADODARA

CIN- L74239MH1982PLC026341

PART I		(RUPEES IN LACS)					
Statement of Unaudited Financial Results for the Quarter and Six Months ended 30th September, 2016							
	Particulars	Quarter ended			Six Months ended		Year ended
		9/30/2016	6/30/2016	9/30/2015	9/30/2016	9/30/2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	1269.48	1279.39	1275.67	2699.81	26.06.41	5,039.10
	(a) Net Sales/Income from Operations (Net of excise duty)	1107.91	1279.39	1275.67	2387.30	2599.99	5039.10
	(b) Other Operating Income	5.01	0.00	6.19	5.01	6.42	5.28
	Total income from operations (net)	1112.92	1279.39	1281.86	2392.31	2606.41	5044.38
2	Expenditure						
	a. Cost of materials consumed	734.94	904.29	866.93	1639.23	1813.95	3502.57
	b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in trade	0.87	-3.05	-11.24	-2.18	-7.14	-57.36
	d. Employee benefits expense	121.97	112.46	135.26	234.43	250.62	372.44
	e. Depreciation and amortisation expense	15.92	16.96	18.92	32.88	35.50	73.76
	f. Other expenditure	156.40	153.87	175.20	310.27	321.58	822.92
	Total expenses	1031.17	1190.60	1185.07	2221.77	2421.65	4714.33
3	Profit from Operations before Other Income, finance costs and exceptional Items (1-2)	81.75	88.79	96.79	170.54	184.76	330.05
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	81.75	88.79	96.79	170.54	184.76	330.05
6	Finance costs	57.01	61.93	59.65	118.94	125.77	259.95
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	24.74	26.86	37.14	51.60	58.99	70.10
8	Exceptional items		0.00				0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	24.74	26.86	37.14	51.60	58.99	70.10
10	Tax expense	0.00	0.00	0.00	0.00	0.00	18.69
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	24.74	26.86	37.14	51.60	58.99	51.41
12	Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	-13.90
13	Net Profit(+)/ Loss(-) for the period (11-12)	24.74	26.86	37.14	51.60	58.99	65.31
14	Paid-up equity share capital (Face Value of Rs.10 each)	565.00	565.00	565.00	565.00	565.00	565.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings Per Share (EPS)	0.04	0.05	0.07	0.09	0.10	0.12
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00



Note :

1. STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	As at 30-09-2016 (Unaudited)	As at 31-03-2016 (Audited)
A.	EQUITY AND LIABILITIES		
1	Shareholders fund		
	a) Capital	593.00	593.00
	b) Reserve & Serplus	587.09	368.82
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' Fund	1180.09	961.82
2	Share application money pending allotment		
3	Non-current Liabilities		
	a) Long term borrowings	113.72	162.30
	b) Deferred Tax Liabilities (net)	0.00	0.00
	c) Other long-term liabilities	0.00	0.00
	d) Long term provisions	0.00	0.00
	Sub-total - Non-current Liabilities	113.72	162.30
4	Current Liabilities		
	a) Short term borrowings	1353.32	1433.72
	b) Trade payables	130.04	259.43
	c) Other Current Liabilities	81.73	59.08
	d) Short term provisions		89.86
	Sub-total - Current Liabilities	1565.09	1842.09
	Total Equity and Liabilities	2858.90	2966.21
B.	ASSETS		
1	Non-current Assets		
	a) Fixed Assets	648.03	631.42
	(b) Non-current investments	0.00	42.89
	(c) Deferred tax assets (net)	31.97	17.45
	(d) Long-term loans and advances	215.92	0.00
	(e) Other non-current assets		
	Sub-total - Non Current Assets	895.92	691.76
2	Current Assets		
	a) Current Investments		
	b) Inventories	673.24	700.88
	c) Trade receivables	1171.48	1186.25
	d) Cash and cash equivalents	2.27	12.10
	e) Short term loans & advances	0.00	375.22
	f) Other current assets	115.99	0.00
	Sub-total - Current Assets	1962.98	2274.45
	Total - Assets	2858.90	2966.21



- 1 Figures are regrouped wherever necessary
- 2 The Company has only One reportable Segment i.e. Packaging Industries
- 3 Above results have been taken on record by the Board of Directors at their meeting held on 14th Novemeber;2016 after having conducted "Limited Review" by the Statutory Auditor and approved and recommended by the Audit Committee.



For GUJARAT CONTAINERS LTD.

A handwritten signature in blue ink, appearing to read "Kiran Shah", with a horizontal line underneath.

KIRAN SHAH
Managing Director

Date 14.11.2016
Place : Baroda



Annexure VII

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of **Gujarat Containers Limited**

We have audited the quarterly financial results of **Gujarat Containers Limited** for the quarter ended **30.09.2016** and the year to date results for the period **01.04.2016 to 30.09.2016**, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis of our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended **30.09.2016** as well as the year to date results for the period from **01.04.2016 to 30.09.2016**.

For V. K. SHASTRI & CO.
Chartered Accountants
FRN: 113325W



Date: 14/11/2016
Place: Vadodara

CA. V. K. SHASTRI
(Sole- Proprietor)
Membership No. : 042774