

**GUJARAT CONTAINERS LIMITED**

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

CIN- L74239MH1982PLC026341 E mail. cs@gujaratcontainers.com. Ph No. 0265 2341265,2331965

(RUPEES IN LACS)

**Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December'2015**

	Particulars	Quarter ended			Nine Months ended		Year ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>	1381.40	1269.48	1369.38	3967.43	4297.94	5507.89
	(a) Net Sales/Income from Operations (Net of excise duty)	1381.40					
	(b) Other Operating Income	0.00	1269.48	1369.38	3767.43	4297.94	5507.89
	<b>Total income from operations (net)</b>	1381.40	1275.67	1369.96	3973.62	4299.40	5518.61
2	<b>Expenditure</b>						
	a. Cost of materials consumed	998.36	866.93	965.36	2812.32	3185.66	4032.18
	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	-23.13	-11.24	-33.92	-30.27	-67.16	84.92
	d. Employee benefits expense	110.37	135.26	97.83	348.96	295.25	438.76
	e. Depreciation and amortisation expense	16.10	18.92	16.75	51.60	44.25	91.99
	f. Other expenditure	201.56	175.20	130.10	535.17	423.02	513.57
	<b>Total expenses</b>	1303.26	1185.07	1176.12	3717.78	3881.02	5161.42
3	Profit from Operations before Other Income, finance costs and exceptional Items (1-2)	78.14	90.60	193.84	255.84	418.38	357.19
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)	78.14	90.60	193.84	255.84	418.38	357.19
6	Finance costs	59.30	59.65	84.05	187.07	220.00	291.33
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	18.84	30.95	109.79	68.77	198.38	65.86
8	Exceptional items		0.00				0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	18.84	30.95	109.79	68.77	198.38	65.86
10	Tax expense	0.00	0.00	0.00	0.00	0.00	20.74
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	18.84	30.95	109.79	68.77	198.38	45.12
12	Extraordinary Item (net of tax expense Rs. )	0.00	0.00	0.00	0.00	0.00	2.26
13	Net Profit(+)/ Loss(-) for the period (11-12)	18.84	30.95	109.79	68.77	198.38	42.86
14	Paid-up equity share capital (Face Value of Rs.10 each )	565.00	565.00	525.00	565.00	525.00	565.00
15	<b>Earnings Per Share (EPS)</b>	0.03	0.05	0.21	0.12	0.38	0.08
	a) Basic						
	b) Diluted						



**Notes :**

- 1 The "Limited Review" required under Regulation 33 of SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- 2 The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th February, 2016.
- 3 Provisions for Income Tax and Deferred Tax , if any, will be made at the end of the year.
- 4 During the quarter / nine months ended 31st December, 2015, the Company has provided Depreciation Depreciation on Fixed Assets considering the remaining useful lives specified in Schedule II of the Companies Act, 2013 or as reassessed by the Company.
- 5 The company has only One reportable segment i.e. Packaging
- 6 Previous period figures have been regrouped / reclassified wherever necessary to conform to current period classification.

**Place : Vadodara**  
**Date : 12.02.2016**



**For Gujarat Containers Limited**

  
**KIFAN SHAH**

**Chairman & Managing Director**