



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. Vaddodra

PART I

Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2014

Sr. No.	Particular	Quarter ended			Year Ended	
		March 31,2014 (Audited)	December 31,2013 (Unaudited)	March 31,2013 (Audited)	March 31,2014 (Audited)	March 31, 2013 (Audited)
		(RS. IN LACS)			(RS. IN LACS)	
1	Income from Operations					
	a. Net Sales/Income from operations	1,165.59	1,108.69	1,356.17	4,826.77	5,032.06
	b. Other Operating Income	9.61	0.66	6.69	11.27	9.88
	Total Income from operation (net)					
2	Expenses					
	a. Cost of Materials Consumed	1,175.20	1,109.35	1,362.86	4,838.04	5,041.94
	b. Purchase of stock-in-trade	895.64	779.18	1,026.01	3,627.40	3,832.19
	c. Change in inventories of finished goods, work in progress & stock in trade	(30.31)	15.97	(30.29)	(50.42)	(32.94)
	d. Employee benefits expenses	180.82	103.11	99.01	372.40	355.69
	e. Depreciation & Amortisation Expense	15.27	14.89	13.44	57.05	49.89
	f. Other Expenditure	31.58	130.08	155.76	514.87	530.97
	Total	1,093.00	1,043.23	1,263.93	4,521.30	4,735.80
3	Profit/(Loss) from operations before other income and finance cost & exceptional items(1-2)	82.20	66.12	98.93	316.74	306.14
4	Other Income					
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	82.20	66.12	98.93	316.74	306.14
6	Finance Costs	60.20	71.70	52.11	239.38	168.06
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	22.00	(5.58)	46.82	77.36	138.08
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	22.00	(5.58)	46.82	77.36	138.08
10	Tax	19.47	-	20.81	34.47	35.44
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	2.53	(5.58)	26.01	42.89	102.64
12	Extraordinary items					
13	Net Profit / (Loss) for the period(11+12)	2.53	(5.58)	26.01	42.89	102.64
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	485	485	525	485
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting period	240.30	-	180.61	240.30	180.61
19	Earning per Share (EPS) (Rs.10 per Share) (Not Annualised)	0.00	(0.01)	0.05	0.08	0.21
	-Basic and Diluted EPS before Extraordinary Items					
	-Basic and Diluted EPS after Extraordinary Items					
PART II						

Select Information for the Quarter and Year Ended 31/03/2014

Sr No.	Particular	Quarter ended			Year ended	
		March 31,2014 (Audited)	December 31,2013 (Unaudited)	March 31,2013 (Audited)	March 31,2014 (Audited)	March 31, 2013(Audited)
1	Public Shareholding					
2	a) Number of Shares	3066170	3066170	3072400	3066170	3072400
	b) Percentage of shareholding	58.40%	63.23%	63.35%	58.40%	63.35%
2	Promoters and Promoters Group Shareholding					
	a) Pledged/Encumbered					
	No of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total Share capital of the Company)	NIL	NIL	NIL	NIL	NIL
2	b) Non-Encumbered					
	No of Shares	2183830	1783330	1777600	2183830	1777600
	Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total Share capital of the Company)	41.60%	36.77%	36.65%	41.60%	36.65%
	3 month ended (31/03/2014)					
B	Investors Complaints					
	Pending at the begening of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed during the Quarter	NIL				
	Remaining unsolved at the end of the quarter	NIL				
Standalone Statement of Assets and Liabilities						
Particulars		As at 31/03/2014	As at 31/03/2013			
		(RS. IN LACS)				



A		Equity and Liabilities						
	1	Shareholders' Funds						
	a)	Share Capital	553.00		513.00			
	b)	Reserve & Surplus	258.41		180.61			
	c)	Money received against share warrants	14.20		28.40			
		Sub Total -Shareholder Funds	825.61		722.01			
	2	Share Application money pending allotment						
	3	Minority Interest						
	4	Non Current Liabilities						
	a)	Long Term borrowings	120.73		151.17			
	b)	Deffered tax liabilities (net)	-		-			
	c)	Other Long Term Liabilities	-		0.80			
	d)	Long Term Provisions	-		-			
		Sub-total-Non-current liabilities	120.74		151.97			
	5	Current Liabilities						
	a)	Short Term borrowings	996.59		791.76			
	b)	Trade Payables	645.07		480.80			
	c)	Other current liabilities	13.06		28.17			
	d)	Short Term borrowings	51.83		64.06			
		Sub-total-current liabilities	1,706.55		1,364.79			
		TOTAL EQUITY AND LIABILITIES	2,652.90		2,238.77			
	B.							
	1	Non Current Assets						
	a)	Fixed Assets	686.14		437.41			
	b)	Goodwill on consolidation	-		-			
	c)	Non Current Investment	-		-			
	d)	Deffered tax asset (net)	11.73		13.17			
	e)	Long Term loan and advances	-		-			
	f)	Other non current assets	12.31		33.71			
		Sub-total-non -current assets	710.18		484.29			
	2	Current Assets						
	a)	Current Investments	-		-			
	b)	Inventories	504.49		403.19			
	c)	Trade Receivables	1,098.15		1,076.34			
	d)	Cash & cash equivalents	113.94		51.15			
	e)	Short term loan & advances	226.14		223.80			
	f)	Other current assets	-		-			



	Sub-total-current-assets	1,942.72	1,754.48
	TOTAL -ASSETS	2,652.90	2,238.77
Notes:			
1	The above financial results were reviewed by the Audit Committee and thereafter were approved and taken on record by the Board of Directors at their meeting held on 30/05/2014		
2	Previous Quarter's / Year's amounts have been re-grouped re arranged wherever considered necessary to make them comparable with those of the current quarter		
3	figures for the quarter ended 31st March, 2014 are the balancing figure between the audited figures for the quarter ended 31st March, 2014 and the published year to date figures for the nine months ended period 31st December, 2013		
4	As the Company's primary segment falls within a single business segment viz. "packing and containers", accordingly disclosure requirement under clause 41 of the listing agreement are not applicable		
Place :	Vadodara		
Date :	30/05/2014		



For Gujarat Containers Limited

Chairman & Managing Director