



# GUJARAT CONTAINERS LIMITED

Corporate Office : 201/202 B, Alkapuri Arcade, Opp. Welcome Hotel, R.C.Dutt Road, Vadodara

Reg. Office : Plot No. 488 / 489 , At.& PO. Tunday, Tal. Savli., Dist. Vaddodra

Website : www.gujaratcontainers.com Email : info@gujaratcontainers.com, Ph.No.0265-2341265, Fax.: 0265-2331965.  
CIN : L28120GJ1992PLC017081

## Statement of Standalone Unaudited Results for the Quarter Ended 30/06/ 2017

Sr No.	Particular	Quarter ended			PREVIOUS YEAR ENDED (RS. IN LACS)
		June 30,2017 (Un Audited)	March 31,2017 (Audited)	June 30,2016 (Un Audited)	
1	Income from Operations				
	a. Net Sales/Income from operations (Net of Excise Duty)	1,285.58	1,385.68	1,279.39	4,973.82
	b. Other Operating Income	-	1.44	-	6.47
	Total Income from operation (net)	-	-	-	-
2	Expenses				
	a. Cost of Materials Consumed	1,285.58	1,387.12	1,279.39	4,980.29
	b. Purchase of stock-in-trade	900.98	1,034.07	904.29	3,586.43
	c. Change in inventories of finished goods, work in progress & stock in trade	(14.53)	31.20	(3.02)	11.52
	d. Employee benefits expenses	126.87	125.49	112.46	450.59
	e. Depreciation & Amortisation Expense	14.35	10.46	16.96	62.27
	f. Other Expenditure	176.44	115.84	153.87	521.84
	Total	1,204.11	1,317.06	1,190.60	4,632.65
3	Profit/(Loss) from operations before other income and finance cost & exceptional items(1-2)	81.47	70.06	88.79	347.64
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost and xpeotional items (3++4)	81.47	70.06	88.79	347.64
6	Finance Costs	55.85	62.97	61.93	238.12
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	25.62	7.09	26.86	109.52
8	Exceptional Items	-	8.37	-	8.37
9	Profit/(Loss) from Ordinary Activities before Tax (7- 8)	25.62	15.46	26.86	117.89
10	Tax	-	-	-	35.41
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	25.62	15.46	26.86	82.48
12	Extraordinary items	-	-	-	-

13	Net Profit/(Loss) for the period(11+12)	25.62	15.46	26.86	82.48
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/-)	565	565	565	565
18	Reserves excluding Revaluation Reserve as per Balancesheet of previous accounting period	-	451.30	-	451.03
19	Earning per Share (EPS) (Rs.10 per Share) ( Not Annualised)	0.05	0.03	0.05	0.15
	-Basic and Diluted EPS before Extraordinary Items				
	-Basic and Diluted EPS after Extraordinary Items				

**Notes:**

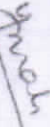
- 1 The above results have been duly carried on limited reviewed by the statutory auditors, was reviewed by Audit Committee and thereafter approved and taken on record by the Board in its meeting held on 25th July, 2017.
- 2 Previous years/Quarters figures have been regrouped/ rearranged whenever necessary.
- 3 The Company operates in one segment i.e 'Packaging', hence no separate segment reporting is given.
- 4 The reconciliation of net profit reported for quarter ended June 30, 2016 in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below:

Description	Quarter Ended 30.06.2017 (Rs. In Lacs)
<b>Net Profit as per previous GAAP (Indian GAAP)</b>	<b>26.86</b>
Actuarial gain/(loss) on defined employee benefit plans recognised under other Comprehensive Income (Net)	-
Net gain/(loss) on financial assets at fair value through profit and loss	-
<b>Net Profit as per Ind AS</b>	<b>26.86</b>

- 4 The Company has not received any complain during the quarter ended 30th June, 2016. There was no Pending complain at the begning of the quarter of the and end of the quarter at 30th June, 2016.

Place: Baroda  
Date: 25.07.16



For and on behalf of the Board of Directors of Gujarat Containers Limited  
  
 Kipran Shah  
 Managing Director



**V. K. SHASTRI & CO.**  
Chartered Accountants

CA Venugopal K. Shastri  
M.Com., L.L.B., F.C.A., I.S.A.

504, "Citadel" Windsor Plaza-Citadel Complex, R. C. Dutt Road, Vadodara -390 007. Ph. : (0265) 2335669  
Fax : 2325088, E-mail : vkshastri@yahoo.co.in

Review Report to the Board of Directors

Date : 24/07/2017

**GUJARAT CONTAINERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of GUJARAT CONTAINERS LIMITED for the period ended 30<sup>th</sup> June 2017, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **V.K. Shastri & Co.**

Chartered Accountants

FRN No. 113325W

  
(V.K.SHASTRI)

Proprietor/M.No. 042774

