

Corporate Office: 201/202, 'B' Wing, Alkapuri Arcade, Opp. Welcome Hotel, R.C. Dutt Road, Alkapuri, Vadodara - 390 007, Gujarat Ph.: +91 265 2341265, 2331965 | Url: www.gujaratcontainers.com | E-mail: info@gujaratcontainers.com | CIN: L28120GJ1992PLC017081

Date: 31-10-2025

To,
The Assistant Manager / Dy. Manager
Dept. of Corporate Services
BSE Limited
P J Tower, Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir,

Scrip Code : 513507

Subject: Unaudited Financial Results for the quarter and half year ended on 30-09-2025.

Dear Sir/Madam,

Pursuant to the provisions of Regulation 33 & Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations') (as amended from time to time), we are submitting herewith the Unaudited Financial Results of the Company along with Limited Review Report of Statutory Auditors for the quarter and half year ended on 30.09.2025.

We request you to take the same on record.

Thanking you,
For Gujarat Containers Limited

Vipul Chhetariya Company Secretary & Compliance Officer (M. No. A73873)

Encl; a/a

GUJARAT CONTAINERS LIMITED CIN: L28120GJ1992PLC017081

Corporate Office : 201/202B, Alkapuri Arcade, Opp. Welcome Hotel, R C Dutt Road, Vadodara Regd Office: 488, Baroda - Savli highway, Village - Tundav, Taluka - Savli, Dist. Baroda - Gujarat

Ph. No. 2667-262084/26220; Website: www.gujaratcontainers.com

Statement of Unaudited Financial Results for the Quarter and six months ended 30th September, 2025

Rs. in Lakhs

Sr.	Particulars	Quarter Ended			Half Year ended		Year Ended	
No.		30.09.2025	30.06.2025	30.09.2024	30.09.2025 30.09.2024		31.03.2025	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Revenue from Operations	3,666.27	3,537.76	3,832.52	7,204.03	7,899.56	15,194.50	
II	Other Income	1.75	2.39	0.28	4.14	2.24	6.16	
Ш	TOTAL INCOME (I+II)	3,668.02	3,540.15	3,832.79	7,208.17	7,901.80	15,200.66	
IV	EXPENSES							
	Cost of raw materials consumed Changes in inventories of finished goods and	2,762.10	2,710.17	2,822.22	5,472.27	5,890.97	11,278.93	
	work in progress and Stock-in-Trade	37.05	-41.83	24.89	-4.78	-37.71	13.99	
	Employee benefits expense	283.08	252.23	273.87	535.30	544.66	1,077.24	
	Finance costs	29.53	40.25	39.68	69.77	87.14	182.05	
	Depreciation and amortisation expense	48.91	49.83	45.42	98.74	90.80	187.84	
	Other expenses	324.58	307.38	360.31	631.96	719.29	1,340.62	
	TOTAL EXPENSES (IV)	3,485.25	3,318.02	3,566.40	6,803.27	7,295.15	14,080.64	
v	Profit Before Tax (III-IV)	182.77	222.13	266.39	404.90	606.66	1,120.02	
VI	Tax Expenses							
VI	(1) Current tax	46.23	55.24	76.04	101.47	163.45	270.33	
	(2) (Excess) / Short provision for tax relating to	40.23	33,24	70.04	101.47	103.45	270.55	
	prior years						-5.04	
	(3) Deferred tax	0.83	0.36	-3.35	1.19	1.79	27.67	
VII	Profit for the period (V-VI)	135.71	166.53	193.71	302.23	441.42	827.06	
VIII	Other Comprehensive Income /(Loss):							
	i) Items that will not be reclassified to							
	Statement of Profit or Loss	0.02	0.02	-2.34	0.05	-4.69	0.10	
	ii) Income Tax relating to items that will not be							
	reclassified to profit and loss	-0.01	-0.01	0.59	-0.01	1.18	-0.02	
	Total other comprehensive income / (loss) for		4,75002					
	the period, net of tax	0.02	0.02	-1.75	0.04	-3.51	0.07	
IX	Total Comprehensive Income / (loss) for the period (VII+VIII)	135.72	166.55	191.95	302.27	437.91	827.14	
х	Paid up Equity Capital (Rs. 10 each)	565.00	565.00	565.00	565.00	565.00	565.00	
**:	Other Equity						4,549.84	
ΧI	Earnings per equity share (Face value of Rs. 10						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	each) (not annualised for Quarters/year							
	ended)	2.40	2.95	3.43	5.35	7.81	14.64	
	Basic & Diluted (in Rs.)	2.70	a J. of	3.43	5.55	7.01	24.04	

- 1 The above financial results for the quarter ended 30th September, 2025 was reviewed and recommended by the Audit Committee at the meeting held on 31st October 2025 and subsequently approved by the Board of Directors and taken on record, at the meeting held on 31st October 2025
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended and half year 30th September, 2025.
- 3 The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable with the figures of current period.
- 4 Financial Statements have been prepared in accordance with Ind As notified under Companies (Indian Accounting Standard) Rules 2015 as amended.
- 5 The Company is primarily engaged in Packing Material Business and therefore there is only one reportable segment.
- 6 The above results of the Company are available on the Company's website www.gujaratcontainers.com and also on www.bseindia.com

Place : Vadodara Date : 31st October 2025 Vadodara Containers Limited

Neil Shah DIN:08616568 Managing Director &CFO

GUJARAT CONTAINERS LIMITED CIN: L28120GJ1992PLC017081

Corporate Office : 201/202B, Alkapuri Arcade, Opp. Welcome Hotel, R C Dutt Road, Vadodara Regd Office: 488, Baroda - Savli highway, Village - Tundav, Taluka - Savli, Dist. Baroda - Gujarat Ph. No. 2667-262084/26220 ; Website : www.gujaratcontainers.com

Statement of Assets and Liabilities as at 30th September, 2025

Rs. in Lakhs

r No.		Particulars	2	As at 30.09.2025 Unaudited	As at 31.03.2025 Audited
4)	ASSE	rs:			
	(1)	Non - current assets		463344555	Company of the Company
	32.0	a) Property, Plant and equipment		2139.35	2264.6
		n) Right of Use Assets (ROU)		328.41	327.2
	10.7	c) Other Intangible Assets		1.33	1.5
	2.5	f) Financial Assets		86.78	85.7
	(4	e) Other Non Current Assets		10.00	10.0
		Total Non-current Assets		2565.88	2689.2
	(2)	Current Assets			
	(a	a) Inventories		986.83	1452.2
	(t) Financial Assets		0.00000000	
		(i) Investments		1300.13	
		(ii) Trade receivables		2841.84	3045.4
		(iii) Cash and cash equivalents		01.37	301.4
		(iv) Bank Balance other than Cash and cash equivalents		1.99	1.9
		(v) Loans		02.01	3.5
		(vi) Other Financial Assets		.80	.8
	(0	c) Current Tax Assets (Net)		49.05	26.3
	(0	i) Other current assets		226.96	361.2
		Total Current Assets		5410.99	5193.1
		00000000000000000000000000000000000000	Total Assets	7976.87	7882.3
	EQUIT	TY AND LIABILITIES			
		Equity			
	(a	a) Equity Share Capital		565.00	565.0
	(t	o) Other Equity		4767.37	4549.8
		Total Equity		5332.37	5114.8
		Liabilities			
	(1)	Non - current liabilities			
	(2	a) Financial Liabilites		1.000 (1.	
		(ia) Borrowings		95.65	132.1
		(ib) Lease Liability		06.98	9.6
	180) Provisions		14.31	14.3
	(4	Deferred tax Liabilities (Net)		114.98	113.7
		Total Non-current Liabilites	_	231.92	269.9
	(2)	Current Liabilities			
	(2) Financial Liabilites		0.70000000000	
		(ia) Borrowings		1918.84	2039.9
		(ib)Lease Liabilties	1	18.00	12.0
		(ii)Trade payables			
		(a)Outstanding dues to Micro, and small Enterprise		10.99	11.8
		(b) Outstanding dues of creditors other than above		304.50	298.6
	(t	o) Other Financial Liability		50.29	46.0
	100	Other Current liabilities		55.93	59.4
	12.54) Provisions		54.02	29.7
	3.5	Total Current Liabilites		2412.58	2497.6
			Total Equity and Liabilities	7976.87	7882.3

Place : Vadodara Date : 31st October 2025 ASSOCIATED ACCOUNTS

Vadodara Co

For Gujarat Containers Limited

Meil Shah DIN:08616568 Managing Director &CFO

GUIARAT CONTAINERS LIMITED

GUJARAT CONTAINERS LIMITED
CIN: L28120GJ1992PLC017081

Corporate Office: 201/2028, Alkapuri Arcade, Opp. Welcome Hotel, R C Dutt Road, Vadodara
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Statement of Cashflow for the period ended 30th September, 2025

				Rs. in Lakhs	
Sr No.	Particulars	For the period ended 30th September,2025 (Unaudited)	For the period ended 30th September,2024 (Unaudited)	For the year ended 31st March, 2025 (Audited)	
A	Cash flow from operating activities				
	Profit for the year	404.90	606.66	1,120.02	
	Adjustments for: Depreciation and amortization expense	98.74	90.80	187.84	
	Interest Income	(3.42)	(1.85)	(4.51	
	Loss/(gain) on sale of property, plant and equipment	2.04	(1.03)	(0.20	
	Loss/(gain) on sale of Investments	(0.51)	(0.06)	(0.59	
	Re-measurement on defined benefit plans	0.05	(4.69)	0.10	
	Interest Cost	51.31	77.31	160.07	
	Operating profit before working capital changes	553.10	768.16	1,462.72	
	Movements in working capital:				
	(Increase)/ decrease in inventories	465.44	(143.53)	(654.36	
	(Increase)/ decrease in Current trade receivables	203.64	(390.08)	(275.64	
	Increase) / Decrease in other assets	134.81	(232.11)	(93.84	
	Increase / (Decrease) in other liabilities and Provision	25.10	33.35	(113.91)	
	Increase/ (decrease) in Current Trade Payables	5.00	(59.28)	(108.72	
	Cash generated from operations	833.99	(791.64)	(1,246.47	
	Direct taxes paid (net)	(124.22)	(180.42)	(263.35)	
	Net cash from operating activities (A)	1,262.86	(203.91)	(47.10	
В	Cash flows from investing activities				
	Purchase/(Proceeds) of Property, Plant and Equipment including Right of use asset and changes in capital advance	(44.45)	1705 141	(4.45.36)	
	Disposal of Property Plant and Equipment	(11.45) 45.89	(206.14)	(148.26)	
	(Purchase)/Sale of Investments	(1,299.62)	(300.10)	0.59	
	Interest received •	3,42	1.85	4.51	
	Net cash (used in) investing activities (B)	(1,261.75)	(465.10)	(137.06	
	and the Control of th	(2,202.73)	(403.20)	1237.00	
С	Cash flow from financing activities	_			
	Proceeds/(Repayment) from short term borrowings	(121.13)	(229.55)	(385.98)	
	Proceeds/(Repayment) from long term borrowings	(36.51)	72.51	96.76	
	Resticted Bank balance other than cash and cash Equivalents		(36.00)	(0.60)	
	Repayment towards Lease Liability	(9.00)	(6.00)	(12.00)	
	Dividend Paid	(84.75)	(84.75)	(84.75)	
	Interest Cost	(49.84)	(75.85)	(160.07)	
	Net cash (used in) financing activities (C)	(301.23)	(359.64)	(546.64)	
	NET INCREASE IN CASH AND CASH EQUIVALENTS [(A) + (B) + (C)]	(300.12)	(1,028.64)	(730.80	
	Cash and cash equivalents at beginning of reporting period	301.49	1,032.29	1,032.29	
	Cash and cash equivalents at end of reporting period	1.37	3.65	301.49	
	Component of Cash and cash equivalents :				
	Cash on hand	0.24	0.43	0.27	
	Balance with Banks- In current Accounts	1.12	3.21	1.22	
	Deposit with banks		×.	300.00	
	CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD/YEAR	1.37	3.65	301.49	

Notes $1. \ \, \text{The statement of cash flow is prepared in accordance with the format prescribed as per Ind AS 7.}$

2. In Part - A of the cash flow statement, figures in bracket indicates deductions made from the Net Profit for deriving the net cash flow from operating activities. In Part - B & In Part - C, figures in bracket indicates cash outflows.

Place : Vadodara Date : 31st October 2025



For Gujarat Containers Limited

Neil Shah DIN:08616568 Maniging Director &CFO

CNK & Associates LLP Chartered Accountants

Independent Auditor's Review Report on Unaudited 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 (as amended)

TO BOARD OF DIRECTORS OF GUJARAT CONTAINERS LIMITED

- We have reviewed the accompanying statement of unaudited financial results of Gujarat Containers Limited ("the Company") or the quarter and half year ended 30th September, 2025 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statements based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. 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 recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which, it is to be disclosed, or that it contains any material misstatement.

For CNK & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036

Rachit Sheth

Partner

Membership No. 158289

Place: Vadodara

Date:31st October, 2025

UDIN: 25158289BMIAGB8323



The Nirat, 3rd Floor, 18, Winward Business Park, Behind Emerald One Complex, In the lane of Dr. Prasant Buch's Hospital, Jetalpur, Vadodara 390 007. Tel: +91 265 234 3483

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