



GUJARAT CONTAINERS LTD

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

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

UNAUDITED FINANCIAL RESULTS FOR THE QTR. ENDED AS ON 31.12.2011

(RS. IN LACS)

SR. NO.	PARTICULARS	Qtr. Ended as on 31.12.2011	Qtr. Ended as on 31.12.2010	9 MONTHS ENDED as on 31.12.2011	9 MONTHS ENDED as on 31.12.2010	Audited as on 31.03.2011
1	a Net Sales / Income from operation	980.89	1,013.18	3,027.96	2,997.77	4,113.87
	b Other Income	0.38	0.35	2.17	1.91	-
	c Increase/Decrease in stock in trade and work in process	23.93	(21.87)	35.24	(6.85)	2.05
	c Total Income [1 + 2]	1,005.20	991.66	3,065.37	2,992.83	4,113.87
2	EXPENDITURE	-	-	-	-	-
	b Consumption of Raw Materials	777.28	779.05	2,371.40	2,262.03	2,988.89
	c Purchase of Trade Goods	-	-	-	-	-
	d Employees Cost	94.29	76.46	240.77	199.84	168.78
	e Depreciation	10.50	12.24	31.50	32.24	41.91
	f Other expenditure	67.25	86.17	255.36	250.37	468.61
	g Total Expenditure	949.32	953.92	2,899.03	2,744.48	3,668.19
3	Profit from operation Before other Income, Interest and Exceptional items (1-2)	- 55.88	- 67.78	- 166.34	- 248.35	- 445.68
4	Other Income	-	-	-	-	3.73
5	Profit Before Interest & Exceptional Items (3+4)	55.88	67.78	166.34	248.35	449.41
6	Interst	35.61	34.82	111.83	97.65	134.72
7	Profit after Interst but before Exceptional Items (5-6)	20.27	32.96	54.51	150.70	314.69
8	Exceptional items (1-2)	-	0.51	-	0.51	0.79
9	Profit (+) \ Loss (-) from ordinary activities before Tax (7+8)	20.27	32.45	54.51	150.19	313.90

10	Tax Expenses	-	-	-	-	3.14
11	Net Profit (+) \ Loss (-) from Ordinary Activities after tax (9-10)	20.27	32.45	54.51	150.19	310.76
12	Extraordinary item	-	-	-	-	297.72
13	Net Profit (+) \ Loss (-) for the period (11-12)	20.27	32.45	54.51	150.19	13.04
14	Paid-Up Equity Share Capital in Nos	465	465	465	465	465
15	Reserves excluding Revaluation	-	-	-	-	-
16	Earning Per share (EPS)	0.04	0.07	0.12	0.32	0.03
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for then previous year	-	-	-	-	-
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for then previous year					
17	Public Share Holding Nos of Share					
	Nos of Share	3,128,500	3,128,500	3,128,500	3,128,500	3,128,500
	% Of Share holding	67.28%	67.28%	67.28%	67.28%	67.28%
18	Promotors and Promoter group					
	Shareholding					
	(a) Pledged / Encumbered					
	Nos of Share	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
	% Of Share holding	65.72%	65.72%	65.72%	65.72%	65.72%
	(as a% of the total shre holding of Promoter and promoter group)					
	% Of Share holding	21.50%	21.50%	21.50%	21.50%	21.50%
	(as a% of the total share capital of the company)					
	(b) Non-encumberedPledged / Encumbered					
	Nos of Share	521,500	521,500	521,500	521,500	521,500
	% Of Share holding	34.28%	34.28%	34.28%	34.28%	34.28%
	(as a% of the total shre holding of Promoter and promoter group)					
	% Of Share holding	11.21%	11.21%	11.21%	11.21%	11.21%
	(as a% of the total share capital of the company)					
	(as a% of the total shre holding of Promoter and promoter group)					
The above result were taken on record by the Board of Directors of Company at its meeting held on 27.01.2012						
for GUJARAT CONTAINERS LTD						
Date :27.01.2012						
Place : Vadodara						
DIRECTOR						
Note :(1) Provision for Bad debt / write off will be provided at the end of the year						
(2) 9TH months Depreciation provided on Fixed Asstes						