GUJARAT CONTAINERS LIMITED

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

PART I

Statement of Standalone UnAudited Results for the Quarter and Half Year Ended 30/09/ 2013

(RS.IN LACS)

Sr No.		Particular	Quarter ended			Half Year Ended		Year Ended
			September 30,2013 (Un Audited)	June30,2013 (Un Audited)	September 30,2012 (Un Audited)	September 30,2013 (Un Audited)	September 30,2012 (Un Audited)	March 31,2013 (Audited)
1		**Income from Operations**						
	a.	Net Sales/Income from operations (Net of Excise Duty)	1,168.41	1,384.08	1,257.76	2,552.49	2,441.52	5,032.06
	b.	Other Operating Income	0.56	0.44	0.47	1.00	3.05	9.88
		Total Income from operation (net)						
		Total	1,168.97	1,384.52	1,258.23	2,553.49	2,444.57	5,041.94
2		**Expenses**						
	a.	Cost of Materials Consumed	901.77	1,050.81	981.75	1,952.58	1,879.67	3,832.19
	b.	Purchase of stock-in-trade						
	c.	Change in inventories of finished goods, work in progress & stock in trade	(34.64)	(1.44)	9.92	(36.08)	(1.05)	(32.94)
	d.	Employee benefits expenses	84.94	103.53	100.96	188.47	179.54	355.69
	e.	Depreciation & Amortisation Expense	13.39	13.50	10.09	26.89	20.98	49.89
	f.	Other Expenditure	132.33	120.88	90.87	253.21	209.39	530.97
		Total	1,097.79	1,287.28	1,193.59	2,385.07	2,288.53	4,735.80
3		**Profit/(Loss) from operations before other income and finance cost & exceptional items(1-2)**	71.18	97.24	64.64	168.42	156.04	306.14
4		Other Income	-	-	-	-	-	-
5		**Profit/(Loss) from ordinary activities before finance cost and xpetional items (3+4)**	71.18	97.24	64.64	168.42	156.04	306.14
6		Finance Costs	56.97	50.51	30.29	107.48	81.44	168.06
7		**Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)**	14.21	46.73	34.35	60.94	74.60	138.08
8		Exceptional Items	-	-	-	-	-	-
9		**Profit/(Loss) from Ordinary Activities before Tax (7-8)**	14.21	46.73	34.35	60.94	74.60	138.08
10		Tax	-	-	-	-	-	-
11		**Profit/(Loss) from Ordinary Activities after Tax (9-10)**	14.21	46.73	34.35	60.94	74.60	138.08
12		Extraorinary itmes	-	-	-	-	-	35.44
13		**Net Profit /(Loss) for the period(11+12)**	14.21	46.73	34.35	60.94	74.60	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)**	14.21	46.73	34.35	60.94	74.60	102.64
17		**Paid up Equity Share Capital (Face Value of Rs.10/- each)**	485	485	465	485	465	485
18		**Reserves excluding Revaluation Reserve as per Balancesheet of previous accounting period**	-	-	-	144.18	144.18	69.58
19		**Earning per Share (EPS) (Rs.10 per Share) (Not Annualised)**	0.03	0.10	0.07	0.13	0.16	0.21
		-Basic and Diluted EPS before Extraordinary Items						

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		-Basic and Diluted EPS after Extraordinary Items						

PART II

Select Information for the Quarter and Half Year Ended 30/09/ 2013

Sr No.		Particular	Quarter ended			Six Month Period Ended		Year Ended
			September 30,2013 (Un Audited)	June30,2013 (Un Audited)	September 30,2012 (Un Audited)	September 30,2013 (Un Audited)	September 30,2012 (Un Audited)	March 31,2013 (Audited)
A		**Particulars of Shareholding**						
1		**Public Shareholding**						
	a)	Number of shares	3066670	3072400	3114600	3066670	3114600	3072400
	b)	Percentage of shareholding	63.23	63.35	66.98	63.23	66.98	63.35
2		**Promoters and Promoters Group Shareholding**						
	a)	**Pledged/Encumbered**						
		No of Shares	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of Shares (as a % of the total Shareholding of Promoters and Promoters Group)	Nil	Nil	Nil	Nil	Nil	Nil
		Percentage of Shares (as a % of the total Share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b)	**Non-Encumbered**						
		No of Shares	1783330	1777600	1535400	1783330	1535400	1777600
		Percentage of Shares (as a % of the total Shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
		Percentage of Shares (as a % of the total Share capital of the Company)	36.77%	36.65%	33.02%	36.77%	33.02%	36.65%

		Particulars	3 month ended (30/09/2013)
B		**Investors Complaints**	
		Pending at the begening of the quarter	Nil
		Received during the quarter	Nil
		Disposed during the year	Nil
		Remaining unsolved at the end of the quarter	Nil

Standalone Statement of Assets and Liabilities

(RS. IN LACS)

		Particulars	As at 30/09/2013 (Unaudited)	As at 31/03/2013 (Audited)
A		**Equity and Liablities**		
1		**Shareholders' Funds**		
	a)	Share Capital	513.00	513.00
	b)	Reserve & Surplus	254.63	180.62
	c)	Money received against share warrants	-	28.40
		Sub Total -Shareholder Funds	767.63	722.02
2		**Share Application money pending allotment**		
3		**Minority Interest**		
4		**Non Current Liablities**		

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	a)	Long Term borrowings		
	b)	Deffered tax liablities (net)	175.57	151.17
	c)	Other Long Term Liablities	-	-
	d)	Long Term Provisions	-	0.80
			-	-
		Sub-total-Non-current liablities	175.57	151.97
5		**Current Liablities**		
	a)	Short Term borrowings		
	b)	Trade Payables	919.22	791.75
	c)	Other current liablities	629.32	480.80
	d)	Short Term borrowings	51.81	64.06
			9.47	28.18
		Sub-total-current liablities	1,609.82	1,364.79
		TOTAL EQUITY AND LIABLITIES	2,553.02	2,238.78
B.				
1		**Non Current Assets**		
	a)	Fixed Assets		
	b)	Goodwill on consolidation	706.88	437.41
	c)	Non Current Investment	-	-
	d)	Deffered tax asset (net)	-	-
	e)	Long Term loan and advances	-	13.17
	f)	Other non current assets	-	-
			-	33.71
		Sub-total-non -current assets	706.88	484.29
2		**Current Assets**		
	a)	Cuurent Investments		
	b)	Inventories	-	-
	c)	Trade Receivables	474.96	403.19
	d)	Cash & cash equivalents	1,094.11	1,076.34
	e)	Short term loan & advances	71.19	51.15
	f)	Other current assets	205.88	223.81
			-	-
		Sub-total-current-assets	1,846.14	1,754.49
		TOTAL -ASSETS	2,553.02	2,238.78

Notes:

1 The above Audited financial results were reviewed by the Audit Committee and approved by Board of Diectors in its meeting held on 14th November 2013.

2 The figures have been regrouped or re arranged wherever necessary.

For and on behalf of the Gujarat Containers Limited

GUJARAT CONTAINERS LTD. VADODARA

Kiran Shah
Managing Director

Vadodara
14.11.2013