

Gujarat Toolroom Limited

402, Sheel Complex, Nr. Mithakhali Under Bridge, Navrangpura, Ahmedabad – 09

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30th June, 2011

(Rs. in lacs)

Particulars		Quarter ended 30-06-2011 (Provisional)	Quarter ended 30-06-2010 (Provisional)	Year ended on 31-03-2011 (Audited)
1	a) Net Sales/ Income from Operations	6.19	20.97	116.27
	b) Other operating Income	-	-	-
2	Total Income [1(a) + 1(b)]	6.19	20.97	116.27
3	Expenditure			
	a. Increase/Decrease in Stock in trade and work in progress/Stores & Spares	5.90	(21.00)	114.60
	b. Consumption of Raw Materials	-	-	-
	c. Purchase of traded goods	-	-	-
	d. Employee Cost	0.21	-	0.33
	e. Depreciation	-	-	0.00
	f. Other Expenditure	1.57	0.29	2.75
	g. Total Expenditure	7.68	21.29	117.68
4	Profit from operations before Other Income, Int. & Exceptional Items (2-3)	-1.49	-0.32	-1.41
5	Other Income	0	0	0
6	Profit/(Loss) before Interest & Exceptional Items (4+5)	-1.49	-0.32	-1.41
7	Interest	0	0	0
8	Profit/(Loss) after Interest but before Exceptional Items (6-7)	-1.49	-0.32	-1.41
9	Exceptional items	0	0	0
10	Profit (+)/ Loss (-) from Ordinary Activities before Tax (8+9)	-1.49	-0.32	-1.41
11	Tax expenses	0	0	0
12	Net Profit (+) / Loss (-) from Ordinary Activities after tax (10-11)	-1.49	-0.32	-1.41
13	Extraordinary Items	0	0	0
14	Net Profit(+)/ Loss (-) (12-13)	-1.49	-0.32	-1.41
15	Paid-up equity shares	347.68	347.68	347.68
16	Reserves excluding Revaluation Reserves	-	-	-
17	Earning Per Shares (EPS)	-	-	-
	(a) Basic and diluted EPS before Extraordinary items	-	-	-
	(b) Basic and diluted EPS after Extraordinary items	-	-	-
18	Public Shareholding			
	Number of Shares	30,83,000	34,76,800	34,76,800
	Percentage of Shareholding	88.67%	100%	100%
19	Promoters & Promoter group shareholding	NIL	NIL	NIL
	(A) Pledged/ encumbered No. of Shares	Nil	Nil	Nil
	% of total Shareholding of Promoter and Promoter Group	NIL	NIL	NIL
	% of total Share Capital of the Company	NIL	NIL	NIL
	(B) Non-encumbered No. of Shares	393800	NIL	NIL
	% of total Shareholding of Promoter and Promoter Group	100%	NIL	NIL
	% of total Share Capital of the Company	11.33	NIL	NIL

NOTES:

1. Status of Investors Complaints for the quarter ended on 30th June, 2011;
Opening Balance: NIL, Received: 3, Disposed off: 3, Pending as on 30/06/2011: NIL
2. Figures have been regrouped/rearranged, wherever necessary.
3. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in the meeting held on 12th August, 2011.
4. The Statutory Auditors have conducted a "Limited review" of the above results.

Place: Ahmedabad
Date: 12/08/2011

By Order of the Board

Managing Director