

GUNNY CHEM TEX INDIA LIMI D

Registered Office: 23B, N.S. Road, 2nd Floor, Room No. 8B, Kolkata - 700 001
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 CIN: L51492WB1983PLC035994

Statement of Standalone Unaudited Results for the Quarter Ended on June 30, 2016

Sr. No.	Particulars	(Rs. In Lacs)			
		Quarter Ended on		Year Ended on	
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations	9.95	823.75	90.30	1,541.63
	a. Net Sales/Income from Operations	-	-	-	-
	b. Other Operating Income	9.95	823.75	90.30	1,541.63
2	Total income from Operations (net)	-	-	-	-
	Expenses	-	-	-	-
	a. Cost of Materials consumed	-	69.43	728.75	1,024.74
	b. Purchases of Stock-in-Trade	-	515.94	(649.21)	669.27
	c. Changes in Inventories of Stock-in-Trade	0.75	1.64	0.75	4.29
	d. Employee Benefits Expenses	-	0.07	-	0.07
	e. Depreciation and Amortisation Expenses	1.17	2.56	2.26	5.79
	f. Other Expenses	1.92	589.63	82.55	1,704.16
3	Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2)	8.03	234.12	7.75	(162.53)
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	8.03	234.12	7.75	(162.53)
6	Finance Costs	-	-	-	1.72
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	8.03	234.12	7.75	(164.25)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	8.03	234.12	7.75	(164.25)
10	Tax Expense	-	3.29	-	3.29
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	8.03	230.83	7.75	(167.54)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	8.03	230.83	7.75	(167.54)
14	Paid-up Equity Share Capital (Face value Rs.10/- per share)	258.40	258.40	258.40	258.40
15	Reserves excluding Revaluation Reserve	-	-	-	-
16	Earnings Per Share (in Rs.) before extraordinary items- Basic and Diluted (not annualised)	0.31	8.93	0.30	(6.48)
17	Earnings Per Share (in Rs.) after extraordinary items- Basic and Diluted (not annualised)	0.31	8.93	0.30	(6.48)

Notes:

- 1 The above results have been reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on August 09, 2016.
- 2 The Statutory Auditors have carried out a limited review of the above Financial Results.
- 3 The Company has not made provision for tax expenses for the quarter ended 30.06.2016
- 4 Figures for previous periods have been regrouped/re-arranged, wherever necessary.

By Order of the Board
 For **Gunny Chem Tex India Limited**

Dilip Totdi

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