

GUNNY CHEM TEX INDIA LIMITED

Registered Office: 23B, N.S. Road, 2nd Floor, Room No. 8B, Kolkata - 700 001
 Email Id: gunnychem@gmail.com, Telephone: 033-22313413
 CIN: L51492WB1983PLC035994

Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended on September 30, 2016

Sr. No.	Particulars	(Rs. in Lacs)			
		Quarter Ended on		Half Year Ended on	
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)
1	Income from operations				
	a. Net Sales/Income from Operations	19.34	9.95	161.23	251.53
	b. Other Operating Income	-	-	-	-
	Total income from Operations (net)	19.34	9.95	161.23	251.53
2	Expenses				
	a. Cost of Materials consumed	-	-	-	-
	b. Purchases of Stock-in-Trade	-	-	17.96	746.71
	c. Changes in Inventories of Stock-in-Trade	-	-	807.90	158.69
	d. Employee Benefits Expenses	0.75	0.75	0.90	1.65
	e. Depreciation and Amortisation Expenses	-	-	-	-
	f. Other Expenses	0.64	1.17	0.51	2.77
	Total Expenses (a to f)	1.39	1.92	827.27	909.82
3	Profit/(Loss) from operations before other income, finance cost & exceptional items (1-2)	17.95	8.03	(666.04)	(658.29)
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	17.95	8.03	(666.04)	(658.29)
6	Finance Costs	-	-	1.52	1.52
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	17.95	8.03	(667.56)	(659.81)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	17.95	8.03	(667.56)	(659.81)
10	Tax Expense	-	-	-	3.29
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	17.95	8.03	(667.56)	(659.81)
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	17.95	8.03	(667.56)	(659.81)
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)	0.69	0.31	(25.83)	(25.53)
17	Earnings Per Share (in Rs.) after extraordinary items- Basic and Diluted (not annualised)	0.69	0.31	(25.83)	(25.53)

Notes:

- 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 November 11, 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 30.09.2016
- 4 Figures for previous periods have been regrouped/re-arranged, wherever necessary.

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

Dilip Todi

Dilip Todi
Director
DIN: 06861465

Place: Kolkata
Date: 11/11/2016

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Statement of Standalone Unaudited Assets and Liabilities as at September 30, 2016

(Rs. in Lacs)

Particulars	As at 30/09/2016 Rs.	As at 31/03/2016 Rs.
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	258.40	258.40
(b) Reserves and surplus	1,911.71	1,885.73
Sub-total - Shareholders' funds	2,170.11	2,144.13
2. Current liabilities		
(a) Other current liabilities	0.18	0.18
(b) Short-term provisions	9.39	9.39
Sub-total - Current liabilities	9.57	9.57
TOTAL - EQUITY AND LIABILITIES	2,179.69	2,153.70
B ASSETS		
1. Non-current assets		
(a) Fixed assets	0.03	0.03
(b) Non-current investments	54.98	54.98
Sub-total - Non-current assets	55.01	55.01
2. Current assets		
(a) Inventories	457.03	457.03
(b) Cash and cash equivalents	7.34	51.33
(c) Short-term loans and advances	1,660.31	1,590.33
Sub-total - Current assets	2,124.68	2,098.69
TOTAL - ASSETS	2,179.69	2,153.70

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

Dilip Todi
Dilip Todi
Director
DIN: 06861465