

GUNNY CHEM TEX INDIA LIMITED
Registered Office: 90/B/2, Prince Gulam Hossain Shah Road, 3rd Floor, Kolkata - 700095
Email Id: gunnychem@gmail.com
CIN: L51492WB1983PLC035994

Statement of Unaudited Results for the Quarter Ended on September 30, 2017

Sr. No.	Particulars	Quarter Ended on			Half Year Ended on		Year Ended on
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue	73.01	6.28	19.34	79.29	29.29	102.10
	a. Revenue from Operations	-	-	-	-	-	-
	b. Other Income	73.01	6.28	19.34	79.29	29.29	102.10
2	Expenses						
	a. Purchases of Stock-in-Trade	-	3.29	-	3.29	-	550.50
	b. Changes in Inventories of Stock-in-Trade	3.31	(3.29)	-	0.02	-	(500.50)
	c. Employee Benefits Expenses	0.75	0.75	0.75	1.50	1.50	5.17
	d. Finance Costs	3.16	-	-	3.16	-	-
	e. Depreciation and Amortisation Expenses	-	-	-	-	-	-
	f. Other Expenses	1.51	1.21	0.64	2.72	1.81	3.47
	Total Expenses (a to f)	8.72	1.96	1.39	10.68	3.31	58.64
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	64.28	4.33	17.95	68.61	25.98	43.46
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3-4)	64.28	4.33	17.95	68.61	25.98	43.46
6	Extraordinary Items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	64.28	4.33	17.95	68.61	25.98	43.46
8	Tax Expense	-	-	-	-	-	8.39
9	Profit / (Loss) for the period (7-8)	64.28	4.33	17.95	68.61	25.98	35.07
10	Paid-up Equity Share Capital (Face value Rs.10/- per share)	258.40	258.40	258.40	258.40	258.40	258.40
11	Reserves excluding Revaluation Reserve	-	-	-	-	-	1,920.81
12	Earnings Per Share (in Rs.) before extraordinary items- Basic and Diluted (not annualised)	2.49	0.17	0.69	2.66	1.01	1.36
13	Earnings Per Share (in Rs.) after extraordinary items- Basic and Diluted (not annualised)	2.49	0.17	0.69	2.66	1.01	1.36

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 13, 2017.
- The Statutory Auditors have carried out a limited review of the above Financial Results.
- The Company has not made provision for tax expenses for the quarter ended 30.09.2017
- Figures for previous periods have been regrouped/re-arranged, wherever necessary.

By Order of the Board
For Gunny Chem Tex India Limited

Vinit Agarwal

Vinit Agarwal
Director

DIN: 06385158

Date: 13/11/2017
Place: Kolkata



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Statement of Assets and Liabilities as at September 30, 2017

(Rs. in Lakhs)

Particulars	As at 30/09/2017 ₹	As at 31/03/2017 ₹
	Unaudited	Audited
Å EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	258.40	258.40
(b) Reserves and surplus	1,989.42	1,920.81
Sub-total - Shareholders' funds	2,247.82	2,179.21
2. Current liabilities		
(a) Other current liabilities	0.15	0.14
(b) Short-term provisions	15.19	16.19
Sub-total - Current liabilities	15.34	16.33
TOTAL - EQUITY AND LIABILITIES	2,263.16	2,195.53
B ASSETS		
1. Non-current assets		
(a) Fixed assets	0.03	0.03
(b) Non-current investments	554.29	333.61
Sub-total - Non-current assets	554.33	333.64
2. Current assets		
(a) Inventories	836.70	957.53
(b) Cash and cash equivalents	2.90	23.41
(c) Short-term loans and advances	869.23	880.95
Sub-total - Current assets	1,708.83	1,861.89
TOTAL - ASSETS	2,263.16	2,195.53

GUNNY CHEM-TEX INDIA LTD

Vinay Agarwal

Director