


Statement of Unaudited Results for the Quarter Ended on September 30, 2018

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended on		Half Year Ended on		Year Ended on	
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Revenue	19.84	12.34	73.01	32.18	79.29	403.34
	a. Revenue from Operations	-	-	-	-	-	0.43
	b. Other Income	19.84	12.34	73.01	32.18	79.29	403.77
2	Expenses	13.10	-	-	13.10	3.29	332.86
	a. Purchases of Stock-in-Trade	(13.09)	-	3.31	(13.09)	0.02	9.70
	b. Changes in Inventories of Stock-in-Trade	0.90	0.90	0.75	1.80	1.50	3.61
	c. Employee Benefits Expenses	-	-	3.16	-	3.16	-
	d. Finance Costs	-	-	-	-	-	-
	e. Depreciation and Amortisation Expenses	1.07	1.28	1.51	2.34	2.72	5.91
	f. Other Expenses	1.97	2.18	8.72	4.14	10.68	352.08
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	17.87	10.17	64.28	28.04	68.61	51.69
4	Exceptional Items	-	-	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3-4)	17.87	10.17	64.28	28.04	68.61	51.69
6	Extraordinary Items	-	-	-	-	-	-
7	Profit/(Loss) before tax (5-6)	17.87	10.17	64.28	28.04	68.61	51.69
8	Tax Expense	-	-	-	-	-	48.08
9	Profit / (Loss) for the period (7-8)	17.87	10.17	64.28	28.04	68.61	3.60
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	-	-	-	-	-	1,924.41
12	Earnings Per Share (in Rs.) before extraordinary items- Basic and Diluted (not annualised)	0.69	0.39	2.49	1.09	2.66	0.14
13	Earnings Per Share (in Rs.) after extraordinary items- Basic and Diluted (not annualised)	0.69	0.39	2.49	1.09	2.66	0.14

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, 2018.
- 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 30.09.2018.
- Figures for previous periods have been regrouped/re-arranged, wherever necessary.

By Order of the Board
For Gunny Chem Tex India Limited

Vinit Agarwal
Director
DIN: 06385158

Date: 13/11/2018
Place: Kolkata

GUNNY CHEM TEX INDIA LIMITED

Registered Office: 23B, N S Road, 2nd Floor, Room No. 8B, Kolkata - 700001

Email Id: gunnychem@gmail.com

CIN: L51492WB1983PLC035994

Statement of Assets and Liabilities as at September 30, 2018

(Rs. in Lakhs)

Particulars	As at 30/09/2018 ₹	As at 31/03/2018 ₹
	Unaudited	Audited
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	258.40	258.40
(b) Reserves and surplus	1,948.51	1,924.41
Sub-total - Shareholders' funds	2,206.91	2,182.81
2. Current liabilities		
(a) Other current liabilities	0.18	0.18
(b) Short-term provisions	12.94	12.94
Sub-total - Current liabilities	13.12	13.12
TOTAL - EQUITY AND LIABILITIES	2,220.03	2,195.93
B ASSETS		
1. Non-current assets		
(a) Fixed assets	0.03	0.03
(b) Non-current investments	480.82	372.95
Sub-total - Non-current assets	480.85	372.98
2. Current assets		
(a) Inventories	844.63	831.53
(b) Cash and cash equivalents	3.08	16.33
(c) Short-term loans and advances	891.47	975.08
Sub-total - Current assets	1,739.18	1,822.95
TOTAL - ASSETS	2,220.03	2,195.93

GUNNY CHEM-TEX INDIA LTD.

Vinit Agarwal

Director



H. R. AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To
Board of Directors
Gunny Chem Tex India Limited

We have reviewed the accompanying statement of Unaudited Financial Results of **Gunny Chem Tex India Limited** ("the Company"), for the Quarter ended on September 30, 2018 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (*Listing Obligations and Disclosure Requirements*) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the Independent Auditor of the entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (*Listing Obligations and Disclosure Requirements*) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement".

Place: Kolkata
Date: 13.11.2018

For H.R.AGARWAL & ASSOCIATES
Chartered Accountants
(Firm Registration No. 323029E)

(HARI RAM AGARWAL, FCA)
Partner
(Membership No. 057625)

