

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 AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2019

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended on		Year Ended on	
		31.03.2019 (Audited)	31.12.2018 (Unaudited)	31.03.2018 (Audited)	31.03.2018 (Audited)
1	Revenue				
	a. Revenue from Operations	(7.87)	31.51	138.83	55.82
	b. Other Income	1.26	-	0.43	1.26
	Total Revenue (a to b)	(6.61)	31.51	139.26	57.08
2	Expenses				
	a. Purchases of Stock-in-Trade	3.55	-	-	16.65
	b. Changes in Inventories of Stock-in-Trade	37.01	21.00	156.11	44.92
	c. Employee Benefits Expenses	1.10	0.90	1.36	3.80
	d. Finance Costs	-	-	-	-
	e. Depreciation and Amortisation Expenses	0.26	1.77	1.63	4.37
	f. Other Expenses	41.92	23.67	159.10	69.74
	Total Expenses (a to f)	(48.53)	7.83	(19.84)	(12.66)
3	Profit/(Loss) before exceptional and extraordinary items and tax (1-2)	(48.53)	7.83	(19.84)	(12.66)
4	Exceptional Items	-	-	-	-
5	Profit/(Loss) before extraordinary items and tax (3-4)	(48.53)	7.83	(19.84)	(12.66)
6	Extraordinary Items	(4.06)	-	48.08	(4.06)
7	Profit/(Loss) before tax (5-6)	(44.47)	7.83	(67.92)	(8.60)
8	Tax Expense	258.40	258.40	258.40	258.40
9	Profit / (Loss) for the period (7-8)	-	-	-	1,915.81
10	Paid-up Equity Share Capital (Face value Rs.10/- per share)	-	-	-	-
11	Reserves excluding Revaluation Reserve	(1.72)	0.30	(2.63)	(0.33)
12	Earnings Per Share (in Rs.) before extraordinary items- Basic and Diluted (not annualised)	(1.72)	0.30	(2.63)	(0.33)
13	Earnings Per Share (in Rs.) after extraordinary items- Basic and Diluted (not annualised)	-	-	-	-

Notes:

- The above results have been reviewed and recommended by the audit committee and thereafter approved by the Board of Directors at its meeting held on May 30, 2019.
- There were no investor complaint pending at the beginning of the current quarter also no complaint/request was received during the quarter hence there is not any pending investor complaint for disposal at the end of the quarter.
- The figures of last quarter of the current year and previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- 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: 30/05/2019
 Place: Kolkata

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Statement of Assets and Liabilities as at March 31, 2019

(Rs. in Lakhs)

Particulars	AS at 31/03/2019 ₹	AS at 31/03/2018 ₹
	Audited	Audited
Å EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	258.40	258.40
(b) Reserves and surplus	1,915.81	1,924.41
Sub-total - Shareholders' funds	2,174.21	2,182.81
2. Current liabilities		
(a) Other current liabilities	0.12	0.18
(b) Short-term provisions	2.38	12.94
Sub-total - Current liabilities	2.50	13.12
TOTAL - EQUITY AND LIABILITIES	2,176.71	2,195.93
B ASSETS		
1. Non-current assets		
(a) Property, Plant and Equipment	0.03	0.03
(b) Non-current investments	422.32	372.95
Sub-total - Non-current assets	422.35	372.98
2. Current assets		
(a) Inventories	786.61	831.53
(b) Cash and cash equivalents	4.77	16.33
(c) Short-term loans and advances	962.97	975.08
Sub-total - Current assets	1,754.35	1,822.95
TOTAL - ASSETS	2,176.71	2,195.93

GUNNY CHEM-TEX INDIA LTD.

Vinif Agarwal.

Director



H. R. AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

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1st Floor, Room No.B-6
KOLKATA - 700 001
Tele : (033)2248-6561
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Auditor's Report on Standalone Quarterly Financial Results and Year to date Results of the M/s. Gunny Chem Tex India Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
M/s. Gunny Chem Tex India Limited.

1. We have audited the quarterly financial results of M/s. Gunny Chem Tex India Limited for the quarter ended 31ST March, 2019 and the year to date results for the period 01.04.2018 to 31.03.2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 (AS 25) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - ii. give a true and fair view of the net profit/loss and other financial information for the quarter ended 31.03.2019 as well as the year to date results for the period from 01.04.2018 to 31.03.2019.
4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under Regulation 33 of the Listing Regulations.

Place : Kolkata
Date : May 30, 2019



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

Sagarwal

(CA SHYAM SUNDAR AGARWAL)
Partner
Membership No. 060033