

# GUJARAT INVESTA LTD

Registered office: 3 & 4, Shivalik Plaza, Opp. Atira Ambawadi Ahmedabad-380015  
 Phone no. 079-26307831, 26307832 Fax no. 079-26307838 Email: gujarat.investa@gmail.com (CIN: L65910GJ1993PLC018858)  
**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2015**

Part-I Sr. No.	Particulars	(Rs. in Lakhs)					
		3 month ended 31.03.2015	preceeding 3 months ended 31.12.2014	corresponding 3 months ended in the previous year 31.03.2014	year to date figures for current period ended 31.03.2015	previous year ended 31.03.2014	Audited
1	a) Income from Operations/ Net Sales	732.78	400.05	257.79	1132.83	680.23	
	b) Other operating income	0.10	0.00	0.08	0.10	0.08	
	<b>Total Income</b>	<b>732.88</b>	<b>400.05</b>	<b>257.87</b>	<b>1132.93</b>	<b>680.31</b>	
2	<b>Expenditure</b>						
	a) Increase/decrease in stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	
	b) Consumption of raw materials	0.00	0	0.00			
	c) Purchase of Traded goods	723.74	397.05	247.79	1120.79	665.39	
	d) Employee's cost	5.43	0.81	1.86	6.24	3.00	
	e) Depreciation	0.00	0	-0.79		0.41	
	f) Other expenditure	2.90	0.46	3.03	3.36	3.15	
	<b>Total Expenditure</b>	<b>732.07</b>	<b>398.32</b>	<b>251.89</b>	<b>1130.39</b>	<b>671.95</b>	
3	Profit/ (Loss) from operating other income, interest & exceptional items (1-2)	0.81	1.73	5.98	2.54	8.36	
4	Other income	0.00	0.00	0.00	0.00	0.00	
5	Profit/ (Loss) before interest and exceptional items (3+4)	0.81	1.73	5.98	2.54	8.36	
6	Interest	0.00	0.00	0.00		0.00	
7	Profit/ (Loss) after interest but before exceptional items (5-6)	0.81	1.73	5.98	2.54	8.36	
8	Exceptional items	0.00	0.00	0.00		0.00	
9	Profit/(loss) from ordinary activities before tax (7+8)	0.81	1.73	5.98	2.54	8.36	
10	Tax expenses	0.85	0.00	0.00	0.85	2.56	
11	Net Profit/(loss) from ordinary activities after tax (9-10)	-0.04	1.73	5.98	1.69	5.80	
12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00		0.00	
13	Net Profit/(loss) for the period (11-12)	-0.04	1.73	5.98	1.69	5.80	
14	Paid-up Equity share capital ( Face value Rs.10/- each)	750.99	750.99	750.99	750.99	750.99	
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous year.						
16	Earning Per Share (EPS) (of Rs.10/- each) (not annualized)						
	a) Basic & diluted EPS before Extraordinary items	0.00	0.02	0.08	0.02	0.08	
	b) Basic & diluted EPS after Extraordinary items	0.00	0.02	0.08	0.02	0.08	



B	ASSETS			
1	Non-current assets		0	
	(a) Fixed assets		0	1.4
	(i) Tangible assets		0.13	0
	(ii) Intangible assets		0	0
	(b) Non-current investments		879.20	819.70
	(c) Deferred tax assets (net)		0	0
	(d) Long-term loans and advances		0	0
	Sub Total		879.20	821.10
2	Current assets			
	(a) Inventories		3.95	3.95
	(b) Trade receivables		37.34	10.00
	(c) Cash and cash equivalents		1.86	2.40
	(d) Short-term loans and advances		328.51	260.19
	(e) Other current assets			
	Sub Total		371.66	276.54
	Total	Assets	1250.86	1097.64
<b>Notes:</b>				
1	The above Results have been taken on record at the meeting of Board of Directors held on 29.05.2015			
2	No investor complaint received during the ended as on 31.03.2015			
3	There are no reportable segments as specified in Accounting Standard (As-17) on Segment Reporting which needs to be reported			
4	Previous period/year figures have been regrouped/rearranged, wherever necessary.			
		For and on behalf of the Board		
		For, Gujarat Investa Ltd.		
		For GUJARAT INVESTA LTD		
		DIN:00396869		
		P. R. AGARWAL		
		Managing Director		
Place: Ahmedabad				
Date: 29.05.2015				