



Gujarat Investa Limited

Regd. Office : 3 & 4 Shivalik Plaza, Opp. Atira, Ambawadi, Ahmedabad - 380 015. Gujarat.
Phone : 079-26307831 Fax : +91-79-26307838 Email: gujarat.investa@gmail.com Cin No.: L65910GJ1993PLCO18858

May 30, 2016

To,

Listing Department,

BSE Limited

Phirozejeejeebhoy Towers, Dalal Street,

Mumbai- 400001, MH

BSE Code: 531341

Re: Audited Financial Results for the quarter/year ended on March 31, 2016

Dear Sir,

Please find attached herewith the audited financial results for the quarter/year ended on March 31, 2016, reviewed by the Audit Committee and taken on record by the Board of Directors today i.e. May 30, 2016 pursuant to Regulation No. 33(2)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please receive the same in order.

Thanking you,

Yours faithfully,

For, GUJARAT INVESTA LIMITED

PURUSHOTTAM AGARWAL
DIRECTOR



Encl: As above



Gujarat Investa Limited

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Annual Audited Standalone Financial results for the quarter | year ended March 31, 2016

(` lacs)

Particulars	For the quarter ended on			Year ended on	
	3 months ended on 31-03-2016	Previous 3 months ended on 31-12-2015	Corresponding 3 months ended on 31-03-2015	Year to date figures for the current period ended on 31-03-2016	Year to date figures for previous period ended 31-03-2015
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
a Net sales income from operations (Net of excise duty)	4.07	11.92	732.78	15.99	1132.83
b Other operating income	0.00	0.00	0.10	0.00	0.10
Total income from operations (net)	4.07	11.92	732.88	15.99	1132.93
2 Expenses					
a Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
b Changes in inventories of finished goods and work-in-progress	0.27	0.00	0.00	0.27	0.00
c Purchase of stock-in-trade	0.00	0.00	723.74	0.00	1120.79
d Employee benefit expenses	3.59	1.74	5.43	5.33	6.24
e Depreciation	0.84	0.00	0.00	0.84	0.33
f Other expenses	0.15	7.36	2.90	7.51	3.37
Total expenses	4.85	9.10	732.07	13.95	1130.73
3 Profit (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.78	2.82	0.81	2.04	2.20
4 Other income	0.00	0.00	0.00	0.00	0.00
5 Profit (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-0.78	2.82	0.81	2.04	2.20
6 Finance costs	0.00	0.00	0.00	0.00	0.00
7 Profit (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-0.78	2.82	0.81	2.04	2.20
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit (Loss) from ordinary activities before tax (7+8)	-0.78	2.82	0.81	2.04	2.20
10 Tax expense	0.80	0.00	0.85	0.94	0.73
11 Net Profit (Loss) from ordinary activities after tax (9-10)	-1.58	2.82	-0.04	1.10	1.47
12 Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13 Net Profit (Loss) for the period (11-12)	-1.58	2.82	-0.04	1.10	1.47
14 Paid-up equity share capital (face value ` 10 per share)	750.99	750.99	750.99	750.99	750.99
15 Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00
16 Earnings per share (EPS)					
a Basic EPS (`)	0.00	0.04	0.00	0.01	0.02
b Diluted EPS (`)	0.00	0.04	0.00	0.01	0.02

Notes:

1	The above results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 30.05.2016
2	Auditors Report as required under regulation 33 of the SEBI(LODR), Regulations, 2015 has been completed by the Statutory Auditors of the Company.
3	Statutory Auditor have issue an Audit report with un-modified opinion on an annual audited standalone financial
4	Segment wise reporting as defined in Accounting Statndard (AS-17) is not applicable, as the company has only one segment i.e. NBFC
5	Previous periods/year's figures have been regrouped/reclassified wherever necessary for the purpose of comparison



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Audited financial results for the year ended March 31, 2016
Statement of assets and liabilities

	Particulars	As at	
		(' lacs)	
		March 31, 2016 Audited	March 31, 2015 Audited
A	Equity and liabilities		
1	Shareholders' funds		
	a Share capital		
	b Reserves and surplus	750.99	750.99
		253.39	250.66
	Sub-total	1004.38	1001.65
2	Share application money pending allotment	0.00	0.00
3	Non-current liabilities		
	a Long-term borrowings		
	b Long-term provisions	0.00	0.00
	c Diferred tax liabilities (Net)	0.00	0.00
	d Other Long term liabilities	0.00	0.00
		0.00	0.00
	Sub-total	0.00	0.00
4	Current liabilities		
	a Trade payables		
	b Other curent liabilities	2.45	233.16
	c Short-term provisions	1.06	16.19
	d Short term borrowings	0.00	0.00
		0.00	0.00
	Sub-total	3.51	249.35
	Total - Equity and liabilities	1,007.89	1,251.00
B	Assets		
1	Non-current assets		
	a Fixed assets		
	(i) Tangible assets		
	(i) Intangible assets	0.22	0.13
	b Non-current investments	0.00	0.00
	c Long-term loans and advances	879.20	879.20
	d Deferred tax assets (net)	0.00	0.00
	e other non current assets	0.00	0.00
		0.00	0.00
	Sub-total	879.42	879.33
2	Current assets		
	a Inventories		
	b Trade receivables	3.67	3.95
	c Cash and bank balances	114.48	37.34
	d Short-term loans and advances	0.40	1.86
	e Current investments	9.92	328.51
			0.00
	Sub-total	128.47	371.66
	Total - Assets	1,007.89	1,250.99

Ahmedabad
May 30, 2016



By order of the Board
For Gujarat Investa Ltd

Purushottam Agarwal
Purushottam Agarwal
Director



Gujarat Investa Limited

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May 30, 2016
To,
Listing Department,
BSE Limited
PhirozeJeejeebhoy Towers, Dalal Street,
Mumbai- 400001, MH

BSE Code: 531341

DECLARATION

I, PURUSHOTTAM AGARWAL, Director of M/s Gujarat Investa Limited having its registered office at 3 & 4, Shivalik Plaza, Opp. Atira, Ambawadi, Ahmedabad-380015, Gujarat, INDIA, do hereby declare that, the Statutory Auditors of the Company, M/s. Lunia & Company, Chartered Accountants (Firm Registration No. 116436W) of Ahmedabad have issue an Audit Report with un-modified/ un-qualified opinion on annual audited standalone financial results for the quarter and year ended March 31, 2016.

This declaration is issued in compliance of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 as amended by the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016 vide SEBI notification No. SEBI/ LAD-NRO/GN/2016-17/001 dated 25.05.2016.

Yours truly,
FOR, GUJARAT INVESTA LIMITED

[PURUSHOTTAM R AGARWAL]
DIRECTOR
DIN: 00396869





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May 30, 2016

To,

Listing Department,

BSE Limited

PhirozeJeejeebhoy Towers, Dalal Street,

Mumbai- 400001, MH

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Re: Press Release

Dear Sir,

We are forwarding herewith a copy of press release proposed to be published in the newspapers in the matter of audited financial results for the quarter/year ended on March 31, 2016 the same may please receive in order.

Thanking you,

Yours faithfully,

For, GUJARAT INVESTA LIMITED

PURUSHOTTAM AGARWAL
DIRECTOR



Encl: As above



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Audited financial results for the year ended March 31, 2016

Particulars	(' lacs except for share data)		
	Quarter ended on March 31, 2016	Year ended on March 31, 2016	Quarter ended on March 31, 2015
Total income from operations	4.07	15.99	1,132.83
Net Profit [(loss) from ordinary activities after tax	-1.58	1.10	1.47
Net Profit [(loss) for the period after tax (after extraordinary items)	-1.58	1.10	1.47
Equity Share Capital	750.99	750.99	750.99
Reserves (excluding Revaluation Reverse as shown in the balance sheet of previous year)	0.00	0.00	0.00
Earnings per share (face value ` 10/- each, fully paid)			
(a) Basic EPS (`)	0.00	0.01	0.02
(b) Diluted EPS (`)	0.00	0.01	0.02

Notes:

The above is an extract of the detailed format of quarterly results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Obligation Disclosure Requirements) Regulations, 2015. The details in prescribed format of the quarterly results are available on the websites of the Stock Exchanges (www.bseindia.com) and the Company (www.amal.co.in)

Ahmedabad
May 30, 2016

By order of the Board
For Gujarat Investa Ltd
Sd/-
(Purushottam Agarwal)
Director



Gujarat Investa Limited

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May 30, 2016

To,

Listing Department,

BSE Limited

PhirozeJeejeebhoy Towers, Dalal Street,

Mumbai- 400001, MH

BSE Code: 531341

Re: Audit Report under Regulation No. 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 in respect of audited financial results for the quarter/year ended on March 31, 2016

Dear Sir,

As required under Regulation No. 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, please find enclosed the Audit Report of M/s. Lunia & Company, Chartered Accountants, Ahmedabad, Statutory Auditors of the Company certifying the audit of the financial results of the Company for the quarter/year ended on March 31, 2016.

Please receive the same in order and acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

For, GUJARAT INVESTA LIMITED

PURUSHOTTAM AGARWAL
DIRECTOR



Encl: As above

Lunia & Company,

Chartered Accountants

B-12, Harekrishna Complex, Kankaria, Ahmedabad-380028 (India),

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of
GUJARAT INVESTA LIMITED

We have audited the quarterly financial results of Gujarat Investa Limited for the quarter ended on March 31, 2016 and the year to date results for the period April 1, 2015 to March 31, 2016 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 for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

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.

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 and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016.

Yours faithfully,
For, Lunia & Company
Chartered Accountants
Firm Registration No. 116436W

(R. G. Lunia)
Partner

M. No. F-12729

Ahmedabad

30.05.2016

