

## Gujarat Investa Limited

Regd. Office: 3 & 4 Shivalik Plaza, Opp. Atira, Ambawadi, Ahmedabad-380 015. Gujarat. Phone: 079-26307831 to 26307832 Fax: +91-79-26307838 Email: gujarat.investa@gmail.com

	UNAUDITED FINANCIAL RESULTS FOR THE OLIVE	OTED CAIDED O	OT11 11 12 12 -					
Part	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015 CIN NO.L65910GJ1993PLC018858							
Sr.	Particulars	[Rs. In Lacs						
No.		Quarter Ended 30.06.2015 31.03.2015 30.06.			Year Ended			
ĺ		Unaudited			31.03.2015			
1	a) Income from Operations/ Net Sales				Audited			
	b) Other operating Income	22.65	732.78	275.09	1132.83			
	Total Income	0.02	0.10	0.00	0.10			
2	Expenditure	22.67	732.88	275.09	1132.93			
	a) Increase/decrease in stock in trade and work in progress							
	b) Consumption of raw materials	0 00	0	0	0.00			
	c) Purchase of Traded goods	0.00	702.74	0.00	0.00			
	d) Employee's cost	19.40 1.50	723.74	271.12	1120.79			
	e) Depriciation	0.00	5.43	0.75	6.24			
	f) Other expenditure	0.00	0	0.25	0.00			
	Total Expenditure		2.9	0.22	3.36			
3	Profit/ (Loss) from operating other income, interest & exceptional	21.75 0.92	732.07	272.34	1130.39			
	items (1-2)	0.92	0.81	2.75	2.54			
4	Other income	0.00	0	0.00				
5	Profit/ (Loss) before interest and exceptional items (3+4)	0.92		0.00	0.00			
6	Interest		0.81	2.75	2.54			
7	Profit/ (Loss) after interest but before exceptional items (5-6)	0.00	0	0.00	0.00			
8	Exceptional items (5-6)	0.92	0.81	2.75	2.54			
	Profit/(loss) from ordianary activities before tax (7+8)	0.00	0.00	0.00	0.00			
10	Tax expenses	0.92	0.81	2.75	2.54			
	Net Profit/(loss) from ordianary activities after tax (9-10)		0.85		0.85			
12	Extra-ordinary items (net of tax expense Rs.)	0.92	-0.04	2.75	1.69			
13	Net Profit/(loss) for the period (11-12)	0.00	0.00	0.00	0.00			
	Paid- up Equity share capital (Face value Rs.10/- each)	0.92	-0.04	2.75	1.69			
15	Reseraves excluding Revaluation Reserves as per Balance Sheet of	750.99	750.99	750.99	750.99			
- 11	previous year.		1		0.00			
16	Earning Per Share (EPS) (of Rs.10/- each) (not annualized)							
	a)Basic & diluted EPS before Extraordinary items							
_#	b)Basic & diluted EPS after Extraordinary items	0.01	0.00	0.00	0.02			
	, and the state of	0.01	0.00	0.00	0.02			
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Part-								
A.	Perticulars of Shareholding							
1	Public shareholding			<u>.</u>				
	a) Number of shares	3148981	3148981	3148981	3148981			
	b) Percentage of shareholding	41.93	41.93	41.93	41.93			
2	Promoters and promoter group Shareholding							
	a) Pledge/Encumbered							
	- Number of shares	0	0	0	. 0			
	- Percentage of Shares (as a % of total shareholding of	0.00	0.00	0.00	0.00			
	promoter and promoter group)							
	- Percentage of Shares (as a % of total share capital of the	0.00	0.00	0.00	0.00			
	Company)			:	•			
	b) Non-encumbered	*			<del></del>			
	- Number of shares .	4360919	4360919	4360919	4360919			
	- Percentage of Shares (as a % of total shareholding of	100.00	100.00	100.00	100.00			
	promoter and promoter group)							
	- Percentage of Shares (as a % of total share capital of the	58.07	58.07	58.07	58.07			
	company)							
В.	Investor Complaints	Three Months ended 30.06.2015						
	Pending at the beginning of the quarter		Nil					
	Received during the quarter		Nil					
	Disposed off during the quarter	off during the quarter Nil						
	Remaining unresolved at the end of the quarter		Nil					

- The above Results have been reveiwed by the audit committee and approved by the Board of Directors at their meetings held on 13.08.2015
- Operations of the Company falls under single reportable Segment i.e. 'NBFC'.
- The figures for corresponding previous periods have been regrouped/ rearrangeed wherever necessary.
- Provision for Taxation includes current Tax, FBT and deferred Tax liability for the quarter as per (AS-22)
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of third quarter of the respective financial year.

For, GUJARAT INXESTA LIMITED

Palde: Ahmedabad Date 13.08.2015

R. AGARWALI

Director

DIN: 00396869