



# Gujarat Investa Limited

Regd. Office : 3 & 4 Shivalik Plaza, Opp. Atira, Ambawadi, Ahmedabad-380 015, Gujarat.  
Phone : 079-26307831 to 26307832 Fax : 079-79-26307833 Email : gujarat.investa@gmail.com

To,  
The Deputy Manager,  
Department of Corporate Services,  
Bombay Stock Exchange limited  
25, P.J. Towers, Dalal Street,  
Mumbai-400001  
Dear Sir/ Madam,

10.11.2015

**Sub: Unaudited Financial Results along with Limited Review Report for the quarter and half year ended on 30<sup>th</sup> September, 2015.**

**Ref: Company Code: BSE: 531341**

We are sending herewith the Unaudited Standalone Financial Results along with Limited Review Report for the second quarter and half year ended on 30<sup>th</sup> September, 2015.

Please find above and acknowledge the same.

Thanking You.

Yours Faithfully,  
For, GUJARAT INVESTA LIMITED

Authorized Signatory

Encl: As above





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## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

Part-I Sr. No.	Particulars	Quarter Ended			Half Year Ended		[Rs. In Lacs]
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	Year Ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Income from Operations/ Net Sales	7.95	22.65	375.1	30.60	650.19	1132.83
	b) Other operating Income	0.00	0.02	0.00	0.02	0.00	0.10
	<b>Total Income</b>	<b>7.95</b>	<b>22.67</b>	<b>375.10</b>	<b>30.62</b>	<b>650.19</b>	<b>1132.93</b>
2	<b>Expenditure</b>						
	a) Increase/decrease in stock in trade and work in progress	0	0	0	0.00	0.00	0.00
	b) Consumption of raw materials	0.00	0	0.00	0.00	0.00	0.00
	c) Purchase of Traded goods	0.00	19.40	371.12	19.40	642.24	1120.79
	d) Employee's cost	2.05	1.50	1.50	3.55	2.25	6.24
	e) Depreciation	0.00	0	0.40	0.00	0.65	0.00
	f) Other expenditure	2.83	0.85	0.44	3.68	0.66	3.36
	<b>Total Expenditure</b>	<b>4.88</b>	<b>21.75</b>	<b>373.46</b>	<b>26.63</b>	<b>645.80</b>	<b>1130.39</b>
3	Profit/ (Loss) from operating other income, interest & exceptional items (1-2)	3.07	0.92	1.64	3.99	4.39	2.54
4	Other income	0.00	0	0.00	0.00	0.00	0.00
5	Profit/ (Loss) before interest and exceptional items (3+4)	3.07	0.92	1.64	3.99	4.39	2.54
6	Interest	0.00	0	0.00	0.00	0.00	0.00
7	Profit/ (Loss) after interest but before exceptional items (5-6)	3.07	0.92	1.64	3.99	4.39	2.54
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(loss) from ordinary activities before tax (7+8)	3.07	0.92	1.64	3.99	4.39	2.54
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from ordinary activities after tax (9-10)	3.07	0.92	1.64	3.99	4.39	2.54
12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.85
13	Net Profit/(loss) for the period	3.07	0.92	1.64	3.99	4.39	1.69
14	Paid-up Equity share capital ( Face value Rs.10/- each)	750.99	750.99	750.99	750.99	750.99	750.99
15	Reseraves 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	0.01	0.01	0.02	0.02	0.06	0.02
	b)Basic & diluted EPS after Extraordinary items	0.01	0.01	0.02	0.02	0.06	0.02
<b>Part-II</b>							
A.	<b>Particulars of Shareholding</b>						
1	<b>Public shareholding</b>						
	a) Number of shares	3148981	3148981	3148981	3148981	3148981	3148981
	b) Percentage of shareholding	41.93	41.93	41.93	41.93	41.93	41.93
2	<b>Promoters and promoter group Shareholding</b>						
	a) Pledge/Encumbered						
	- Number of shares			0			
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	- Number of shares	4360919	4360919	4360919	4360919	4360919	4360919
	- Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of total share capital of the company)	58.07	58.07	58.07	58.07	58.07	58.07
B.	<b>Investor Complaints</b>						
	Pending at the beginning of the quarter-	Three Months ended 30.09.2015					







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Pending at the beginning of the quarter					
Received during the quarter				Nil	
Disposed off during the quarter				Nil	
Remaining unresolved at the end of the quarter				Nil	
Standalone Statement of Assets and Liabilities				Nil	
Sr. No.	Particulars	As at 30.09.2015		[Rs.In Lacs]	
		Unaudited		As at 31.03.2015	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholders' funds				
	(a) Share Capital				
	(b) Reserves and Surplus		750.99		750.99
			255.39		252.29
	<b>Sub Total</b>		<b>1006.38</b>		<b>1003.28</b>
2	Non-current liabilities				
	(a) Long-term borrowings				
	(b) Other long-term liabilities				
	<b>Sub Total</b>				
3	Current liabilities				
	(a) Short-term borrowings				
	(b) Trade payables				
	(c) Other current liabilities		231.18		233.16
	(d) Short-term provisions		0.08		15.49
	<b>Sub Total</b>		<b>231.26</b>		<b>248.65</b>
	<b>Equity &amp; Liabilities</b>	<b>Total</b>	<b>1237.64</b>		<b>1251.94</b>
<b>B</b>	<b>ASSETS</b>				
1	Non-current assets				
	(a) Fixed assets				
	(i) Tangible assets				
	(ii) Intangible assets		1.06		1.06
	(b) Non-current investments				
	(c) Deferred tax assets (net)		879.20		879.20
	(d) Long-term loans and advances				
	<b>Sub Total</b>		<b>880.26</b>		<b>880.26</b>
2	Current assets				
	(a) Inventories				
	(b) Trade receivables		3.95		3.95
	(c) Cash and cash equivalents		15.78		37.324
	(d) Short-term loans and advances		1.19		1.86
	(e) Other current assets		332.54		328.51
			3.92		0
	<b>Sub Total</b>		<b>357.38</b>		<b>371.67</b>
	<b>Assets</b>	<b>Total</b>	<b>1237.64</b>		<b>1251.94</b>

- Notes:
- The above Results have been reviewed by the audit committee and approved by the Board of Directors at their meetings held on 10.11.2015.
  - The Statutory Auditors of the Company have carried out a 'Limited Review' of the Company.
  - Operations of the Company falls under single reportable Segment i.e. 'NBFC'.
  - The figures for corresponding previous periods have been regrouped/ rearranged wherever necessary.
  - Provision for Taxation includes current Tax, FBT and deferred Tax liability for the quarter as per (AS-22)

Place : Ahmedabad  
 Date : 10/11/2015

For, GUJARAT INVESTA LIMITED

[P. R. AGARWAL]  
 Chairman



# Lunia and Company

B-12, Harekrishna Complex, Opp Apsara Cinema, Kankaria, Ahmedabad

To,  
The Board of Directors  
GUJARAT INVESTA LIMITED,

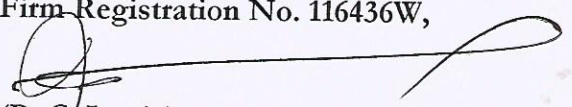
## LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **GUJARAT INVESTA LIMITED** for the quarter ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard required 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 provides 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 notice 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 clause 41 of the Listing Agreement including the manner in which it to be disclosed, or that it contains any material misstatement.

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

  
(R. C. Lunia),  
Partner,  
Membership No. F-12729

Ahmedabad,  
10.11.2015

