



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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016							
Part-I Sr. No.	Particulars	Quarter Ended			Half Year Ended		[Rs. In Lacs]
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	Year Ended 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Income from Operations/ Net Sales	3.75	3.75	7.95	7.50	30.60	15.85
	b) Other operating Income	0.00	0.00	0.00	0.00	0.02	0.14
	Total Income	3.75	3.75	7.95	7.50	30.62	15.99
2	Expenditure						
	a) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	19.40	0.00
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.27
	d) Employee's benefit expenses	0.45	0.45	2.05	0.90	3.55	5.33
	e) Depreciation and amortisation expenses	0.00	0.21	0.00	0.21	0.00	0.84
	f) Other expenses	0.42	2.99	2.83	3.41	3.68	7.51
	Total Expenditure	0.87	3.65	4.88	4.52	26.63	13.95
3	Profit/ (Loss) from operating before other income, interest & exceptional items (1-2)	2.88	0.10	3.07	2.98	3.99	2.04
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit(loss) from ordinary activities before finance costs and exceptional items (3+4)	2.88	0.10	3.07	2.98	3.99	2.04
6	Finance Cost	0.00	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)	2.88	0.10	3.07	2.98	3.99	2.04
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)	2.88	0.10	3.07	2.98	3.99	2.04
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.94
11	Net Profit/(loss) from ordinary activities after tax (9-10)	2.88	0.10	3.07	2.98	3.99	1.10
12	Extra-ordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(loss) for the period (11-12)	2.88	0.10	3.07	2.98	3.99	1.10
14	Paid-up equity share capital (Equity shares having face value of Rs. 10/- each.)	750.99	750.99	750.99	750.99	750.99	750.99
15	Reserves excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings Per Share (EPS of Rs.10/- each) (not annualised)						
i	a) Basic & Diluted (before Extra-ordinary items)	0.04	0.00	0.04	0.04	0.05	0.01
	b) Basic & Diluted (after Extra-ordinary items)	0.04	0.00	0.04	0.04	0.05	0.01

Notes:

- The above unaudited financial result for the quarter/ half year ended on 30th September 2016 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 14th November, 2016.
- 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.





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

Standalone Statement of Assets and Liabilities				[Rs.In Lacs]
Sr. No.	Particulars	As at 30.09.2016		As at 31.03.2016
		Unaudited		Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share Capital	75099000.00		75099000.00
	(b) Reserves and Surplus	25637928.00		25339928.00
	Sub Total	100736928.00		100438928.00
2	Non-current liabilities			
	(a) Long-term borrowings	0		0
	(b) Other long-term liabilities	0		0
	© Long term provisions	0		0
	(d) Differed Tax liabilities	0		0
	Sub Total	0.00		0.00
3	Current liabilities			
	(a) Short-term borrowings	0		0
	(b) Trade payables	2184361		245614
	(c) Other current liabilities	0		106471
	(d) Short-term provisions	0		0.00
	Sub Total			352085
	Equity & Liabilities	Total	102921289.00	100791013.00
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	22981		22981
	(ii) Intangible assets	0		0
	(b) Long Term investments	87920000.00		87920000.00
	(c) Deferred tax assets (net)	0		0
	(d) Long-term loans and advances	0		0
	Sub Total	87942981.00		87942981.00
2	Current assets			
	(a) Inventories	367951		367951
	(b) Trade receivables	299252		11447884
	(c) Cash and cash equivalents	14623		40498
	(d) Short-term loans and advances	14296482		991700
	(e) Other current assets	0		0
	Sub Total	14978308		12848033
	Assets	Total	102921289.00	100791014.00

Palce : Ahmedabad
Date : 14.11.2016



For, Gujarat Investa Limited

[P. R. AGARWAL]
Chairman