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 Un-audited Financial Results for the quarter and half year ended on 30th September, 2017						
Sr. No.	Particulars	Quarter Ended			Half year ended	
		3 months ended on 30.09.2017	preceding 3 months ended on 30.06.2017	corresponding 3 months in the previous year ended on	half year ended on 30.09.2017	half year ended on 30.09.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	**Income from Operations**					
	(a) Revenue from Operations	3.74	3.75	3.75	7.49	7.50
	(b) Other Income	0.00	0.00	0.00	0.00	0.00
	Total Income (I +II)	**3.74**	**3.75**	**3.75**	**7.49**	**7.50**
2	**Expenditure**					
	a) Manufacturing and Operating Expenses	0.00	0.00	0.00	0.00	0.00
	b) Change in Inventories	0.00	0.00	0.00	0.00	0.00
	c) Employee's benefit expense	0.30	0.30	0.45	0.60	0.90
	(d) Finance Cost	0.00	0.00	0.00	0.00	0.00
	e) Depreciation and amortization expense	0.00	0.00	0.00	0.00	0.21
	f) Administrative and Other Expenses	1.09	3.18	0.42	4.27	3.41
	Total Expenditure	**1.39**	**3.48**	**0.87**	**4.87**	**4.52**
3	**Profit/ (Loss) before exceptional and extraordinary items and tax (III-IV)**	**2.35**	**0.27**	**2.88**	**2.62**	**2.98**
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	**Profit/(loss) before extraordinary items and tax (3-4)**	**2.35**	**0.27**	**2.88**	**2.62**	**2.98**
6	Extraordinary items	0.00	0.00	0.00	0.00	0.00
7	**Profit before tax (5-6)**	**2.35**	**0.27**	**2.88**	**2.62**	**2.98**
8	**Tax Expenses**	**0.00**	**-0.03**	**0.00**	**0.00**	**0.00**
9	**Profit/(loss) for the period from continuing operations (7-8)**	**2.35**	**0.30**	**2.88**	**2.62**	**2.98**
10	**Other Comprehensive Income/ (Loss)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
11	**Total Comprehensive Income/(Loss)**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
12	**Paid- up Equity share capital (Face value Rs.10/- e**	750.99	750.99	750.99	750.99	750.99
13	**Earning Per Share (EPS) (of Rs.10/- each) (not annualized)**					
	a)Basic EPS	0.03	0.00	0.04	0.04	0.04
	b) Diluted EPS	0.03	0.00	0.04	0.04	0.04

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Standalone Statement of Assets and Liabilities		Rs. In Lacs
Sr. No.	Particulars	half year ended on 30.09.2017 Unaudited
A	**EQUITY AND LIABILITIES**	
1	**Shareholders' funds**	
	(a) Share Capital	750.99
	(b) Reserves and Surplus	259.05
	Sub Total	**1,010.04**
2	**Non-current liabilities**	
	(a) Long-term borrowings	22.00
	(b) Other long-term liabilities	0.00
	Sub Total	**22.00**
3	**Current liabilities**	
	(a) Short-term borrowings	0
	(b) Trade payables	3.54
	(c) Other current liabilities	0.00
	(d) Short-term provisions	0.00
	Sub Total	**25.54**
	Equity & Liabilities	**1035.58**
B	ASSETS	
1	**Non-current assets**	
	(a) Fixed assets	0.12
	(i) Tangible assets	0.00
	(ii) Intargible assets	0.00
	(b) Non-current investments	879.20
	(c) Deferred tax assets (net)	0.00
	(d) Long-term loans and advances	0.00
	Sub Total	**879.32**
2	**Current assets**	
	(a) Inventories	3.66
	(b) Trade receivables	1.00
	(c) Cash and cash equivalents	1.40
	(d) Short-term loans and advances	146.97
	(e) Other current assets	3.23
	Sub Total	**156.26**
	Total	1035.58

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Notes:

1	The above Unaudited Financial Results have been reveiwed and recommended by the audit committee and taken on record and approved by the Board of Directors at their respective meetings held on 12.12.2017
2	The Company has adopted Indian Accounting Standard (Ind AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 with a transition date of 1st April, 2016 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules. 2015 and (Ind-AS) as amended by the Companies (Indian Accounting Standards) (Amendments) Rules, 2016 prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.
3	Limited Review of the Unauited financial results for the quarter ended on 30th September, 2017 has been carried out by the Statutory Auditors. The financial results for quarter and half year ended on 30th September 2016 have not been audited/reviewed and have been presented based on the information compiled by the management after exercising necessary due dilligence to ensure true and fair view of the results in accordance with Ind AS.
4	The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016 applicable to all Companies that are required to comply with Ind AS.
5	Receonciliation of profit after tax for the quarter ended 30th September, 2016 between Ind AS compliant result as reported above with result reported in previous year as per Ind an GAAP in given below:

Sr. No.	Particulars	correspondence 3 months ended on 30th September, 2017
	Profit /(Loss) after tax under India GAAP	2.35
a)	Actuarial (Gain)/Loss on Employee Defined Benefit Plan	0
	Net Profit/(Loss) After Tax under Ind AS	2.35
b)	Actuarial Gain/(Loss) on Employee Defined Benefit Plan	0
	Total Comprehensive Income as per Ind AS	0

6	Operations of the Company falls under single reportable Segment i.e. 'NBFC'.
7	Figures of the previous period have been regrouped/re-arranged wherever necessary

Place : Ahmedabad
Date : 12.12.2017

GUJARAT INVESTA LIMITED AHMEDABAD

For, Gujarat Investa Ltd

(Purushottam R. Agarwal)
Director
Din No. 00396869