

**GUJARAT BITUMEN LIMITED**

REGD. OFFICE :- Office: 501, Aakruti Complex, Nr. Stadium Circle, Navrangpura, Ahmedabad-380009

CIN: L24117GJ1985PLC007985 Tel. No. 079-26403031

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014**

<b>PART- 1</b>					
( Amount in Rs. )					
<b>Sr. No.</b>	<b>Particulars</b>	<b>Quarter ended 30/06/2014 (Unaudited)</b>	<b>Preceeding three months ended 31/03/2014 (Un-Audited)</b>	<b>Previous three months ended 30/06/2013 (Unaudited)</b>	<b>For the year ended 31/3/2014 (Audited)</b>
<b>1</b>	<b>Income from Operations</b>				
	(a) Revenue From Services	1,39,237	8,07,321	12,500	10,39,447
	(b) Other Operating Income	18,500	63,849	-	93,099
	<b>Total Income</b>	<b>1,57,737</b>	<b>8,71,170</b>	<b>12,500.00</b>	<b>11,32,546</b>
<b>2</b>	<b>Expenses</b>				
	(a) Purchase - Traded/ Services received	88,081	-	-	
	(b) Employee benefits expense	9,000	-	-	
	(c) Depreciation and amortisation expense	-	47	-	47
	(d) Other expenses	1,20,559	7,32,482	1,624	9,63,164
	<b>Total expenses</b>	<b>2,17,640</b>	<b>7,32,529</b>	<b>1,624</b>	<b>9,63,211</b>
<b>3</b>	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(59,903)</b>	<b>1,38,641</b>	<b>10,876</b>	<b>1,69,335</b>
<b>4</b>	<b>Other Income</b>	-	-	-	-
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(59,903)</b>	<b>1,38,641</b>	<b>10,876</b>	<b>1,69,335</b>
<b>6</b>	<b>Finance Costs</b>	3,765	278	634	1,804
<b>7</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>(63,668)</b>	<b>1,38,363</b>	<b>10,242</b>	<b>1,67,531</b>
<b>8</b>	<b>Exceptional items</b>	-	-	-	-
<b>9</b>	<b>Profit/ (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(63,668)</b>	<b>1,38,363</b>	<b>10,242</b>	<b>1,67,531</b>
<b>10.i</b>	<b>Tax Expense (Adjusting MAT Credit)</b>	-	52,000	-	52,000
<b>10.ii</b>	<b>Deferred Tax Adjustments</b>	-	-	-	-
<b>11</b>	<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)</b>	<b>(63,668)</b>	<b>86,363</b>	<b>10,242</b>	<b>1,15,531</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-
<b>13</b>	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>(63,668)</b>	<b>86,363</b>	<b>10,242</b>	<b>1,15,531</b>
<b>14</b>	<b>Paid - up equity share capital (Face value of ₹ 10 each)</b>	500,00,000	500,00,000	100,00,000	500,00,000
<b>15</b>	<b>Reserves excluding Revaluation Reserve</b>	-	-	-	(1,40,504)
<b>16.i</b>	<b>Earnings per share (before / after extraordinary items)</b>				
	<b>(of ₹ 10 /- each) (not annualised for the respective Quarters)</b>				
	(a) Basic	(0.01)	0.04	0.01	0.05
	(b) Diluted	NA	NA	NA	NA

**PART-II**

	PARTICULARS	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED JUNE 30, 2014			
		Quarter Ended			Year Ended
		30 Jun 14	31 Mar 14	30 Jun 13	31 Mar 14
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	Public Shareholding				
	- Number of Shares	39,00,000	39,00,000	3,00,000	39,00,000
	- Percentage of Shareholding	78.00%	78.00%	30.00%	78.00%
<b>2</b>	Promoters and promoter group Shareholding				
	a) Pledged /Encumbered	Nil	Nil	Nil	Nil
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	0%	0%	0%	0%
	- percentage of shares (as a% of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered				
	- Number of shares	11,00,000	11,00,000	7,00,000	11,00,000
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- percentage of shares (as a% of the total share capital of the Company)	22.00%	22.00%	70.00%	22.00%

**Notes:**

- 1 The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 26th July, 2014.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended June 30, 2014
- 3 Figures for the previous year/quarter have been regrouped /rearranged, wherever necessary.
- 4 The Company operates in Infrastructure Segment. There is no other segment in the Company as Per Accounting Standard 17 Issued by the ICAI, so segment report is not presented.
- 5 During the quarter, no complaint was received from the investor.  
There was no complaint pending at the beginning and at the end of the quarter
- 6 Income Tax & Depreciation Provision has not been made.

For, Gujarat Bitumen Limited

Sd/-  
Director

Place: Ahmedabad

Date: 26.07.2014