

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 2015

PART- 1

(Amount in Rs.)

Sr. No.	Particulars	Quarter ended 30/06/2015 (Unaudited)	Preceding three months ended 31/03/2015 (Un-Audited)	Previous three months ended 30/06/2014 (Unaudited)	For the year ended 31/3/2015 (Audited)
1	Income from Operations				
	(a) Revenue From Services	52,250	-	139,237	896,598
	(b) Other Operating Income	10,560	590,000	18,500	608,500
	Total Income	62,810	590,000	157,737.00	1,505,098
2	Expenses				
	(a) Purchase - Traded/ Services received	-	-	88,081	616,028.00
	(b) Changes in Inventories	40,000	-	-	(43,010.00)
	(b) Employee benefits expense	40,500	96,500	9,000	128,000.00
	(c) Depreciation and amortisation expense	528	3,616	-	3,616.00
	(d) Other expenses	66,940	301,933	120,559	586,539.00
	Total expenses	147,968	402,049	217,640	1,291,173
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	(85,158)	187,951	(59,903)	213,925
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(85,158)	187,951	(59,903)	213,925
6	Finance Costs		298	3,765	4,438
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(85,158)	187,653	(63,668)	209,487
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	(85,158)	187,653	(63,668)	209,487
10.i	Tax Expense (Adjusting MAT Credit)	-	64,800	-	64,800
10.ii	Deferred Tax Adjustments	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	(85,158)	122,853	(63,668)	144,687
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(85,158)	122,853	(63,668)	144,687
14	Paid - up equity share capital (Face value of ₹ 10 each)	50,000,000	50,000,000	50,000,000	50,000,000
15	Reserves excluding Revaluation Reserve				(69,717.00)
16.i	Earnings per share (before / after extraordinary items)				
	(of ₹ 10 /- each) (not annualised for the respective Quarters)				
	(a) Basic	(0.017)	0.025	(0.013)	0.029
	(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 15	31 Mar 15	30 Jun 14	31 Mar 15
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	3,900,000	3,900,000	3,900,000	3,900,000
	- Percentage of Shareholding	78.00%	78.00%	78.00%	78.00%
2	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	1,100,000	1,100,000	1,100,000	1,100,000
	- 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%	22.00%	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 13th August, 2015.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended June 30, 2015
- 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, One Compliant has been received and the same has been resolved
There was no complaint pending at the end of the quarter
- 6 Income Tax & Depreciation Provision has not been made.
The Figures for the quarter ended 31st March,2015 are the balancing figures in the respect of full financial year published year to date figures upto
- 7 31st December,2014

For, Gujarat Bitumen Limited

Director

Place: Ahmedabad

Date: 13.08.2015