

<b>General information about company</b>	
Scrip code	539009
Name of company	Gujarat Bitumen Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	07-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Bitumen

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
<b>Particulars</b>		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>1</b>	<b>Revenue From Operations</b>						
	Net sales or Revenue from Operations	0	0	0	0	52250	52250
	Other operating revenues	0	0	0	0	10560	160092
	<b>Total Revenue from operations (net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62810</b>	<b>1653242</b>
<b>2</b>	<b>Expenses</b>						
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	40000	43010
(d)	Employee benefit expense	25500	25500	40500	51000	81000	162000
(e)	Depreciation and amortisation expense	0	0	490	0	1018	7233
<b>(f)</b>	<b>Other Expenses</b>						
1	Other Expenses including Administrative and Distributive Exp	8000	319873	391552	327873	458492	816402
2	Prior Period Expenses written off	0	0	0	0	0	40136
	<b>Total other expenses</b>	<b>8000</b>	<b>319873</b>	<b>391552</b>	<b>327873</b>	<b>458492</b>	<b>856538</b>
	<b>Total expenses</b>	<b>33500</b>	<b>345373</b>	<b>432542</b>	<b>378873</b>	<b>580510</b>	<b>1068781</b>

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
3	<b>Profit (loss) from operations before other income, finance costs and exceptional items</b>	-33500	-345373	-432542	-378873	-517700	584461
4	Other income	0	0	0	0	0	0
5	<b>Profit (loss) from ordinary activities before finance costs and exceptional items</b>	-33500	-345373	-432542	-378873	-517700	584461
6	Finance costs	0	336	1159	336	1159	5912
7	<b>Profit (loss) from ordinary activities after finance costs but before exceptional items</b>	-33500	-345709	-433701	-379209	-518859	578549
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	<b>Profit (loss) from ordinary activities before tax</b>	-33500	-345709	-433701	-379209	-518859	578549
11	Tax Expense	0	0	0	0	0	175000
12	<b>Net profit (loss) from ordinary activities after tax</b>	-33500	-345709	-433701	-379209	-518859	403549
13	Extraordinary items	0	0	0	0	0	0
14	<b>Net Profit Loss for the period from continuing operations</b>	-33500	-345709	-433701	-379209	-518859	403549
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0	0	0	0	0
18	<b>Profit (loss) for period before minority interest</b>	-33500	-345709	-433701	-379209	-518859	403549
21	<b>Net Profit (loss) after taxes minority interest and share of profit (loss) of associates</b>	-33500	-345709	-433701	-379209	-518859	403549

<b>Quarterly &amp; Half Yearly Financial Result by Companies Other than Banks</b>							
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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
<b>Part I</b>							
<b>22</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	50000000	50000000	50000000	50000000	50000000	50000000
	Face value of equity share capital	10	10	10	10	10	10
<b>23</b>	<b>Details of debt securities</b>						
24	Reserves excluding revaluation reserve	0	0	0	0	0	407732
<b>26</b>	<b>Earnings per share</b>						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-0.007	-0.069	-0.09	-0.08	-0.1	0.081
	Diluted earnings per share before extraordinary items	-0.007	-0.069	-0.09	-0.08	-0.1	0.081
ii	<b>Earnings per share after extraordinary items</b>						
	Basic earnings per share after extraordinary items	-0.007	-0.069	-0.09	-0.08	-0.1	0.081
	Diluted earnings per share after extraordinary items	-0.007	-0.069	-0.09	-0.08	-0.1	0.081
<b>30</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)					

<b>Text Block</b>	
Textual Information(1)	<ol style="list-style-type: none"><li>1. The above financial results were reviewed by audit committee and approved by the Board of Directors in their meeting held on 14.11.2016</li><li>2. The statutory auditor has carried out a limited review on financial results for the quarter ended 30th September, 2016</li><li>3. Figures for the previous year/ Quarter have been re-grouped / Re-arranged , wherever necessary.</li><li>4. During the quarter, no Complaints were received from the investors. There was no complaint pending at the beginning and at the end of the quarter.</li><li>5. The Company operates in a single segment. There is no other segment of the Company as per Accounting Standard-17 issued by ICAI, So segment report is not presented.</li></ol>

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	50000000	50000000
Reserves and surplus	28859	407732
Money received against share warrants		
<b>Total shareholders' funds</b>	<b>50028859</b>	<b>50407732</b>
2 Share application money pending allotment	0	0
3 Deferred government grants		
<b>5 Non-current liabilities</b>		
Long-term borrowings	200000	200000
Deferred tax liabilities (net)		
Foreign currency monetary item translation difference liability account		
Other long-term liabilities		
Long-term provisions	0	0
<b>Total non-current liabilities</b>	<b>200000</b>	<b>200000</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0	0
Trade payables	536548	507005
Other current liabilities	0	0
Short-term provisions	359950	354450
<b>Total current liabilities</b>	<b>896498</b>	<b>861455</b>
<b>Total equity and liabilities</b>	<b>51125357</b>	<b>51469187</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	10851	10851
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
<b>Total fixed assets</b>	<b>10851</b>	<b>10851</b>

<b>Statement of Asset and Liabilities</b>		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	0	0
(v) Deferred tax assets (net)	101	101
(vi) Foreign currency monetary item translation difference asset account		
(vii) Long-term loans and advances	50056992	50116269
(viii) Other non-current assets	449440	449440
<b>Total non-current assets</b>	<b>50517384</b>	<b>50576661</b>
<b>Current assets</b>		
Current investments	0	0
Inventories	0	0
Trade receivables	277483	277483
Cash and bank balances	330490	456000
Short-term loans and advances	0	159043
Other current assets		
<b>Total current assets</b>	<b>607973</b>	<b>892526</b>
<b>Total assets</b>	<b>51125357</b>	<b>51469187</b>
<b>Disclosure of notes on assets and liabilities</b>		

