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General information about company			
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	08	05	2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26	04	2017
Description of presentation currency	INR		
Level of rounding used in financial results	Actual		
Reporting Quarter	Yearly		
Nature of report standalone or consolidated	Standalone		
Whether results are audited or unaudited	Audited	For Current Quarter Only	
Segment Reporting	Single segment		
Description of single segment	Textiles		
Start time of board meeting	17		
End time of board meeting	20	05	HH:MM

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Quarterly & Half Yearly Financial Result by Companies Other than Banks

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	15533578.000	15533578.000
	Other income	1528609.000	2068809.000
	Total Revenue	17062187.000	17602387.000
2	Expenses		
(a)	Cost of materials consumed	0.000	0.000
(b)	Purchases of stock-in-trade	15000250.000	15000250.000
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	0.000
(d)	Employee benefit expense	34500.000	100500.000
(e)	Finance costs	1549.000	1549.000
(f)	Depreciation and amortisation expense	50573.000	50573.000
(g)	Other Expenses		
1	Other Expenses including Administrative and Distributive Exp	434843.000	848003.000
2			
3			
4			
5			
6			
7			
8			
9			
10			
	Total other expenses	434843.000	848003.000
	Total expenses	15521715.000	16000875.000
3	Profit before exceptional and extraordinary items and tax	1540472.000	1601512.000
4	Exceptional items	0.000	0.000
5	Profit before extraordinary items and tax	1540472.000	1601512.000
6	Extraordinary items	0.000	0.000
7	Profit before tax	1540472.000	1601512.000
8	Tax Expense		
	Current tax	525000.000	525000.000
	Deferred tax	0.000	0.000
	Total tax expenses	525000.000	525000.000
9	Net Profit Loss for the period from continuing operations	1015472.000	1076512.000
10	Profit (loss) from discontinuing operations before tax	0.000	0.000
11	Tax expense of discontinuing operations	0.000	0.000
12	Net profit (loss) from discontinuing operation after tax	0.000	0.000
13	Profit (loss) for period before minority interest	1015472.000	1076512.000
14	Share of profit (loss) of associates		
15	Profit (loss) of minority interest		
16	Net profit (Loss) for the period	1015472.000	1076512.000
17	Details of equity share capital		
	Paid-up equity share capital	50000000.000	50000000.000

	Face value of equity share capital	10.000	10.000
17	Details of debt securities		
	Paid-up debt capital		
	Face value of debt securities		
18	Reserves excluding revaluation reserve		1484244.000
19	Debenture redemption reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.200	0.210
	Diluted earnings (loss) per share from continuing and discontinued operations	0.000	0.000
21	Debt equity ratio		
22	Debt service coverage ratio		
23	Interest service coverage ratio		
24	Disclosure of notes on financial results	Add Notes	

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Statement of Asset and Liabilities

Particulars		Current 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		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
Equity and liabilities			
1	Shareholders' funds		
	Share capital	50000000.000	50000000.000
	Reserves and surplus	1484244.000	407732.000
	Money received against share warrants		
	Total shareholders' funds	51484244.000	50407732.000
2	Share application money pending allotment	0.000	0.000
3	Deferred government grants		
4	Minority interest		
5	Non-current liabilities		
	Long-term borrowings	200000.000	200000.000
	Deferred tax liabilities (net)		
	Foreign currency monetary item translation difference liability account		
	Other long-term liabilities		
	Long-term provisions	0.000	0.000
	Total non-current liabilities	200000.000	200000.000
6	Current liabilities		
	Short-term borrowings	0.000	0.000
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	466069.000	507005.000
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.000	0.000
	Other current liabilities		
	Short-term provisions	855450.000	354450.000
	Total current liabilities	1321519.000	861455.000
	Total equity and liabilities	53005763.000	51469187.000
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	2514428.000	10851.000
	Producing properties		
	Intangible assets	0.000	0.000
	Preproducing properties		
	Tangible assets capital work-in-progress	1000000.000	0.000
	Intangible assets under development or work-in-progress		
	Total fixed assets	3514428.000	10851.000
(ii)	Non-current investments	0.000	0.000
(v)	Deferred tax assets (net)	101.000	101.000
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	39063613.000	50116269.000
(viii)	Other non-current assets	337080.000	449440.000
	Total non-current assets	42915222.000	50576661.000
2	Current assets		
	Current investments	0.000	0.000
	Inventories	0.000	0.000

	Trade receivables	277483.000	277483.000
	Cash and cash equivalents	5464.000	183264.000
	Bank balance other than cash and cash equivalents	8616528.000	272736.000
	Short-term loans and advances	1191066.000	159043.000
	Other current assets		
	Total current assets	10090541.000	892526.000
	Total assets	53005763.000	51469187.000
	Disclosure of notes on assets and liabilities	Add Notes	