

GUJARAT BITUMEN LIMITED

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

CIN: L24117GJ1985PLC007985 Tel. No. 079-26403031

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

PART- I

(Amount in ₹)

Sr. No.	Particulars	Quarter ended 31/12/2014 (Unaudited)	Preceding three months ended 30/09/2014 (Unaudited)	Previous three months ended 31/12/2013 (Unaudited)	Year to date Figures for current period ended 31/12/2014 (Unaudited)	Year to date Figures for previous period ended 31/12/2013 (Unaudited)	For the year ended 31/03/2014 (Audited)
1	Income from Operations (a) Revenue From Services/ Goods (b) Other Operating Income	2,52,670.00 -	5,04,686.00 -	2,32,126.00 -	8,96,594.00 18,500.00	2,32,126.00 29,250.00	10,39,447.00 93,099.00
	Total Income	2,52,670.00	5,04,686.00	2,32,126.00	9,15,094.00	2,61,376.00	11,32,546.00
2	Expenses (a) Purchase-Traded/Services Received (b) Increase/ Decrease in stock (c) Employee benefits expense (d) Depreciation and amortisation expense (e) Other expenses Total expenses	1,26,306.00 35,912.00 13,500.00 - 73,915.00 2,49,633.00	3,23,143.00 - 9,000.00 - 90,132.20 4,22,275.20	- - - - 2,23,774.00 2,23,774.00	6,16,028.00 (42,585.00) 31,500.00 - 2,84,606.00 8,89,549.00	1,66,406.00 - - - 64,276.00 64,276.00	- - - 47.00 9,63,164.00 9,63,211.00
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	3,037.00	82,410.80	8,352.00	25,545.00	1,97,100.00	1,69,335.00
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3,037.00	82,410.80	8,352.00	25,545.00	1,97,100.00	1,69,335.00
6	Finance Costs	-	375.00	-	4,140.00	1,526.00	1,804.00
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	3,037.00	82,035.80	8,352.00	21,405.00	1,95,574.00	1,67,531.00
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7 + 8)	3,037.00	82,035.80	8,352.00	21,405.00	1,95,574.00	1,67,531.00
10.i	Tax Expense (Adjusting MAT Credit)	-	-	-	-	-	52,000.00
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10i-10ii)	3,037.00	82,035.80	8,352.00	21,405.00	1,95,574.00	1,15,531.00
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	3,037.00	82,035.80	8,352.00	21,405.00	1,95,574.00	1,15,531.00
14	Paid - up equity share capital (Face value of ₹ 10 each)	500,00,000	500,00,000	500,00,000	500,00,000	500,00,000	500,00,000
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	(1,40,504.00)
16.i	Earnings per share (before / after extraordinary items) (of ₹ 10 /- each) (not annualised for the respective Quarters)						
	(a) Basic	0.001	0.02	0.01	0.004	0.20	0.05
	(b) Diluted	NA	NA	NA	NA	NA	NA

PART-II

	PARTICULARS	SELECT INFORMATION FOR THE QUARTER & YEAR ENDED DECEMBER 31ST, 2013					
		Quarter Ended			Year Ended	Year Ended	Year Ended
		31 Dec 14	30 Sep 14	31 Dec 13	31 Dec 14	31 Dec 13	31 Mar 13
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	39,00,000	39,00,000	39,00,000	39,00,000	39,00,000	3,00,000
	- Percentage of Shareholding	78.00%	78.00%	78.00%	78.00%	78.00%	30.00%
2	Promoters and promoter group Shareholding						
a)	Pledged /Encumbered	Nil	Nil	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%	0%	0%
	- percentage of shares (as a% of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b)	Non - encumbered						
	- Number of shares	11,00,000	11,00,000	11,00,000	11,00,000	11,00,000	7,00,000
	- Percentage of shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	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%	22.00%	70.00%

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 03.01.2014.
- The Statutory Auditors have carried out a limited review of the Financial Results for the quarter ended 31st December, 2014
- Figures for the previous year/quarter have been regrouped/rearranged, wherever necessary.
- 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.
- 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
- No Income tax provision has been made.

For, Gujarat Bitumen Limited

Sd/-
Director

Place : Ahmedabad
Date: 03.01.2015