

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	Sales (Net)	5,135.73	4,955.89	6,395.80	15,207.60	15,249.60	22,513.53
2	Other Income	-	-	-	-	-	-
	Total Income	5,135.73	4,955.89	6,395.80	15,207.60	15,249.60	22,513.53
3	Expenditure						
	a)(Increase) / decrease in Stock in Trade	(292.71)	(1,118.08)	(289.94)	(1,768.62)	(1,244.02)	(983.32)
	b)Raw Material Consumed	4,162.23	4,671.44	5,562.72	13,342.75	13,432.03	19,592.39
	c)Employee Cost	99.07	86.79	37.84	223.96	109.54	172.18
	d)Depreciation	243.96	240.58	197.85	722.25	590.55	792.27
	d)Other Expenditure	392.65	482.54	528.57	1,393.91	1,290.34	1,513.23
	Total Expenditure	4,605.19	4,363.27	6,037.04	13,914.24	14,178.44	21,086.75
4	Profit before Interest, Other Income & Exceptional Items (1-2)	530.54	592.62	358.76	1,293.36	1,071.16	1,426.78
5	Profit before Interest & Exceptional Items (3+4)	530.54	592.62	358.76	1,293.36	1,071.16	1,426.78
6	Interest & Finance Charges	428.36	502.97	206.91	1,091.54	714.23	1,018.32
7	Profit/(Loss) After Interest but before exceptional items (5-6)	102.18	89.65	151.85	201.82	356.93	408.46
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7+8)	102.18	89.65	151.85	201.82	356.93	408.46
10	Tax Expenses						
	- Current Tax	10.00	25.00	28.15	35.00	66.17	84.85
	- Deferred Tax	-	-	-	-	-	137.06
11	Net profit from ordinary activities after tax (9-10)	92.18	64.65	123.70	166.82	290.76	186.55
12	Paid Up Equity Share Capital (Face value Rs. 10 per share)	820.18	820.18	820.18	820.18	820.18	820.18
13	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year						1,838.65
14	Earnings Per Share in Rs. before and after extraordinary item						
	-Basic	1.12	0.79	1.51	2.03	3.55	2.27
	-Diluted	1.12	0.79	1.51	2.03	3.55	2.27
15	Public Shareholding						
	- Number of Shares	3,367,624	3,367,624	2,524,098	3,367,624	2,524,098	2,524,098
	- Percentage of Shareholding	41.06	41.06	30.77	41.06	30.77	30.77
16	Promoter and Promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of shares	1,214,000	1,214,000	2,234,000	1,214,000	2,234,000	2,234,000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	25.11	25.11	39.35	25.11	39.35	39.35
	- Percentage of shares (as a % of the total share capital of the company)	14.80	14.80	27.24	14.80	27.24	27.24
	b) Non-encumbered						
	- Number of shares	3,620,186	3,620,186	3,443,712	3,620,186	3,443,712	3,443,712
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	74.89	74.89	60.65	74.89	60.65	60.65
	- Percentage of shares (as a % of the total share capital of the company)	44.14	44.14	41.99	44.14	41.99	41.99

Notes

- The above financial results have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on February 13, 2012. The statutory auditors have carried out limited review of the above results.
- The Company did not receive any investor complaint during the quarter. Further there was no investor complaint pending at the beginning and at the end of the quarter.
- Figures for previous periods/year have been regrouped/reclassified/recast, wherever necessary.
- The Company operates only in single segment. There are no separate reportable segment as per Accounting Standard on "Segment Reporting (AS-17)".

For Gujarat Foils Limited

Sd/-

Vijay Chadha

Whole-Time Director

Place: Mumbai

Date: February 13, 2012