

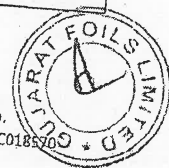


GUJARAT FOILS LIMITED
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 Phone: +91 22 49174500
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GUJARAT FOILS LTD.
 CIN : L28999GJ1992PLC018570
 Regd. Office: 3436-3439, Phase IV, Chhatral, GIDC, Taluka: Kalol, Distt. Gandhinagar
 Unaudited Financial Results for the First Quarter Ended 30th June, 2017

SR. NO.	Particulars	For the	For the Quarter	For the	₹ in Lacs
		Quarter Ended	Ended	Quarter Ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Audited
	PART - I				
	a) Net Sales / Income from Operations (Excluding Branch Transfer) (Net of Excise Duty)	17,445.27	5,319.15	8,576.75	28,309.57
1	b) Other Operating Income	34.11	56.20	26.61	123.78
	Total Income from operations (net)	17,479.38	5,375.35	8,603.36	28,433.35
	Other Income	6.50	26.71	25.31	103.92
2	Total Revenue	17,485.88	5,402.06	8,628.67	28,537.27
3	Expenses				
	a. Cost of Material Consumed				
	b. Purchase of Traded Goods	11,495.50	6,296.64	7,526.89	26,102.82
	c. Changes in inventories of finished goods, work-in-progress and stock -in-trade	10,275.65	148.84	(164.29)	65.58
	d. Employee benefits expense	259.60	253.99	277.03	1,058.95
	e. Depreciation and Amortisation expense	203.75	104.33	241.90	815.00
	f. Other Expenses	361.86	657.21	367.47	1,763.16
	Total Expenses	22,596.36	7,461.01	8,249.00	29,805.51
4	Profit / (Loss) from Operations before finance costs and exceptional items (2-3)	(5,110.48)	(2,058.95)	379.67	(1,268.24)
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(5,110.48)	(2,058.95)	379.67	(1,268.24)
6	Finance Costs	306.59	409.67	819.17	2,793.86
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(5,417.07)	(2,468.62)	(439.50)	(4,062.10)
8	Exceptional Items - Expenditure / (Income)	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 - 8)	(5,417.07)	(2,468.62)	(439.50)	(4,062.10)
10	Tax Expense				
	(a) Current Tax				
	(b) Deferred Tax				
	(c) For Earlier Year	28.93	147.81		147.81
11	Net Profit / (Loss) from Ordinary Activities after tax (9 - 10)	(5,445.99)	(2,616.43)	(439.50)	(4,209.91)
12	Extraordinary items (Net of Tax expense Rs. Nil)				
13	Net Profit / (Loss) for the period (11 - 12)	(5,445.99)	(2,616.43)	(439.50)	(4,209.91)

Registered Office : 3436-3439, Chhatral, G.I.D.C. Phase-IV, Taluka Kalol, Dist. Gandhinagar, Gujarat -382729, India.
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14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	820.18	820.18	820.18	820.18
15	Reserves Excluding Revaluation Reserves.	-	-	-	2,240.85
16	Earning Per Share (before extraordinary items - not annualised)	-	-	-	-
	(a) Basic	-	(31.90)	(5.36)	-
	(b) Diluted	-	(31.90)	(5.36)	-
17	Earning Per Share (after extraordinary items - not annualised)	-	-	-	-
	(a) Basic	-	(31.90)	(5.36)	-
	(b) Diluted	-	(31.90)	(5.36)	-
	PART - II				
A	Particulars of Share holding				
1	Public Share Holding				
	- Number of Shares	33,67,733	33,67,733	33,67,733	33,67,733
	- Percentage of Shareholding	41.06	41.06	41.06	41.06
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	12,14,000	12,14,000	12,14,000	12,14,000
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	25.11	25.11	25.11	25.11
	- Percentage of Shares (as a % of total share capital of the Company)	14.80	14.80	14.80	14.80
	b) Non - Pledged / Encumbered				
	- Number of Shares	36,20,077	36,20,077	36,20,077	36,20,077
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	74.89	74.89	74.89	74.89
	- Percentage of Shares (as a % of total share capital of the Company)	44.14	44.14	44.14	44.14
B	Investors' Complaints				
		Quarter ended 30.06.2017			
	Pending at the beginning of the quarter	Received during the quarter		Resolved during the quarter	
	NIL	NIL		NIL	

Notes:

- The above Un-Audited 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 09.08.2017.
- The Company operates only in single segment i.e., "Aluminium". There are no separate reportable segment as
- The above in an extract of detailed format of the Financial Results for the Quarter ended on 30.06.2017 filed with the Bombay Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the said Financial Results are available on the website of
- Figures for previous periods/year have been regrouped/reclassified/recast, wherever necessary.
- The Limited Review by the Statutory Auditors for Three months ended 30.06.2017 in compliance with

For Gujarat Foils Limited

Place: Mumbai
Date: 09.08.2017



Abhay Lodha
Abhay Lodha
Chairman
(DIN : 00052194)