

**GUJARAT FOILS LTD.**Regd. Office : 3436-3439, Chhatral GIDC Phase IV, Taluka:  
Kalol, Dist. Gandhinagar**Unaudited Financial Result for the Quarter ended on 30.06.2010**

(Rs. In Lacs)

S. No.	PARTICULARS	Quarter Ended		Year Ended
		30.06.10	30.06.09	31.03.10
		(Reviewed)	(Reviewed)	(Audited)
		AMOUNT		AMOUNT
1	Sales & other Income From Operations	4,136.59	2,104.50	13,095.95
2	Total Expenditure :			
	a) (Increase) / decrease in Stock in Trade	(367.51)	382.98	(886.49)
	b) Raw Material Consumed	3,649.05	1451.40	12178.67
	c) Staff Cost	37.82	12.86	95.02
	d) Depreciation	196.12	20.47	124.67
	d) Other Expenditure	310.33	155.42	855.20
3	Total Expenditure	3,825.81	2,023.13	12,367.07
4	Profit before Interest & Exceptional Items	310.78	81.37	728.88
5	Interest	234.69	59.32	332.81
6	Profit/(Loss)After Interest but before exceptional items	76.09	22.05	396.07
7	Less Extraordinary Items	-	-	-
8	Profit Before Tax	76.09	22.05	396.07
9	Provision For Taxation	14.11	0.00	206.39
	Current Tax	14.11	0.00	67.19
	Prior Period Tax	-	-	0.33
	Deffered Tax	-	-	138.87
10	Net Profit / (Loss) for the period	61.98	22.05	189.68
11	Paid Up Equity Share Capital (Face value Rs. 10 per share)	820.18	820.18	820.18
12	Reserve & Surplus excluding Revaluation Reserve	1,714.09	1484.48	1652.11
13	Basic & Diluted E.P.S.(before extra ordinary items)	0.76	0.27	2.31
14	Basic & Diluted E.P.S.(after extra ordinary items)	0.76	0.27	2.31
15	Aggregate Of Non -Promoter Shareholding			
	- Number of Shares	2524098	2524098	2524098
	- Percentage Of Shareholding	30.77	30.77	30.77
16	Promoter and promoter group shareholding			
	a) Pledged/Encumbered			
	- Number of shares	2234000	1354000	2234000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	39.35	23.85	39.35
	- Percentage of shares (as a % of the total share capital of the company)	27.24	16.51	27.24
	b) Non-encumbered			
	- Number of shares	3443712	4323712	3443712
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	60.65	76.15	60.65
	- Percentage of shares (as a % of the total share capital of the company)	41.99	52.72	41.99

- The above results have been taken on record at the meeting of Board of Directors held on 11.08.2010 and the results have been reviewed by the Statutory Auditors.
- There were no investor complaints pending at the beginning and at the close of the quarter.
- The Income Tax has been provided on MAT basis under the provisions of Income Tax Act, 1961.
- The figure of the previous period have been regrouped/recast wherever necessary.

For and on behalf of the board  
**GUJARAT FOILS LTD.**

sd/-

Vimal Kumar Somani  
( Managing Director & CEO )Date: 11.08.2010.  
Place: Ahmedabad