

GUJCHEM DISTILLERS INDIA LIMITED					
Office No. 6, National Chambers, 2nd Floor, Near City Road, Ashram Road, Ahmedabad - 380 009					
CIN : L34330 GJ 1989 P.LC 002480 MBS : www.gujchemdistillers.com EMAIL I.D. : www.gujchemdistillers@gmail.com TEL. NO : 079-26830888					
PART I					
STATEMENT OF ADJUSTED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014					
Particulars	3 months ended	Preceding	Corresponding	Year to date	Previous year
	11-09-2014	11-12-2013	3 months ended	11-09-2013 in	11-09-2013
	Audited	Unaudited	Audited	Audited	Audited
1 Income from operations	-	-	-	-	-
(a) Sales/ income from operations (net of excise duty)	-	-	-	-	-
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	-	-	-	-	-
2 Expenses	-	-	-	-	-
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
(d) Employee benefits expense	10.84	6.11	7.51	29.76	22.80
(e) Depreciation and amortisation expense	1.51	1.51	1.52	6.05	6.09
(f) Commission	-	-	-	-	-
(g) Professional and consulting fees	4.58	1.94	3.64	8.21	12.13
(h) Stock exchange holding fees	-	-	-	-	12.75
(i) Allowance for doubtful advances	-	-	-	14.25	15.92
(j) Other expenses	3.27	3.66	1.91	58.37	69.74
Total expenses	20.20	13.22	14.58	126.36	140.43
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-20.20	-13.22	-14.58	-58.37	-69.74
4 Other income	10.28	10.39	9.87	40.82	70.83
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-9.92	-2.83	-4.71	-17.55	-1.09
6 Finance costs	1.64	1.81	1.20	5.10	4.07
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-11.56	-4.64	-5.91	-22.65	-5.16
8 Exceptional items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7+8)	-11.56	-4.64	-5.91	-22.65	-5.16
10 Tax expense / income tax of earlier years	-	-	-	-0.64	-21.36
11 Net Profit/(Loss) from ordinary activities after tax (10+9)	-11.56	-4.64	-5.91	-23.29	-26.52
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit/(Loss) for the period/year (11+12)	-11.56	-4.64	-5.91	-23.29	-26.52
14 Add-up equity share capital (face value of the share Rs.10 each)	16.34	16.34	16.34	16.34	16.34
15 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	358.74	380.74
16 Earnings Per Share (before extraordinary items) [not annualised]	-	-	-	-	-
(a) Basic	-7.15	-2.74	-3.65	-13.59	11.35
(b) Diluted	-7.15	-2.74	-3.65	-13.59	11.35
16B Earnings Per Share (after extraordinary items) [not annualised]	-	-	-	-	-
(a) Basic	-7.15	-2.74	-3.65	-13.59	11.35
(b) Diluted	-7.15	-2.74	-3.65	-13.59	11.35
PART II					
SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2014					
A PARTICULARS OF SHAREHOLDINGS					
1 Public shareholding					
- Number of shares	77,556	77,556	77,556	77,556	77,556
- Percentage of shareholding	47.91%	47.91%	47.91%	47.91%	47.91%
2 Promoter and Promoter Group Shareholding					
(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered	84,329	84,329	84,329	84,329	84,329
- Number of shares	84,329	84,329	84,329	84,329	84,329
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	52.09%	52.09%	52.09%	52.09%	52.09%
B INVESTOR COMPLAINTS 3 months ended 31st March, 2014					
Pending at the beginning of the quarter-Nil, Resolved during the quarter-Nil, Disposed of during the quarter-Nil, Remaining Unresolved at the end of the quarter-Nil.					

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STATEMENT OF ASSETS AND LIABILITIES		
Particulars	As at	As at
	31-03-2014	31-03-2013
	Audited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	16.34	16.34
(b) Reserves and surplus	358.73	380.74
Sub-total - Shareholders' Funds	375.07	397.08
2 Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	6.40	4.55
Sub-total - Non-current liabilities	6.40	4.55
3 Current liabilities		
(a) Short-term borrowings	57.43	26.78
(b) Trade payables	5.35	8.18
(c) Other current liabilities	0.27	1.25
(d) Short-term provisions	6.45	7.90
Sub-total - Current liabilities	69.50	44.11
TOTAL - EQUITY AND LIABILITIES	450.97	445.74
B ASSETS		
1 Non-current assets		
(a) Fixed assets	52.82	58.87
(b) Non-current investments	4.17	4.17
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	19.48	63.87
(e) Other non-current assets	-	-
Sub-total - Non-current assets	76.47	126.71
2 Current assets		
(a) Current investments	6.07	5.48
(b) Inventories	-	-
(c) Trade receivables	2.95	2.95
(d) Cash and cash equivalents	168.98	144.04
(e) Short-term loans and advances	185.92	149.92
(f) Other current assets	10.58	16.64
Sub-total - Current assets	374.5	319.03
TOTAL - ASSETS	450.97	445.74

1. The above audited financial results for the year ended 31st March, 2014 reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their meeting held on 9th May, 2014.

2. The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year upto 31st March, 2014 and the unaudited published year to date figures upto 31st December, 2013 being the date of the end of the third quarter of the financial year which were subject to limited review.

3. Figures for the previous periods/year are regrouped wherever necessary.

Date : 9th May, 2014
Place : Ahmedabad

For Gujchem Distillers India Limited
Manish Navthil
Manish Navthil
Managing Director

