

GUJARAT CREDIT CORPORATION LTD

A-115, SIDDHI VINAYAK TOWER, S G HIGHWAY MAKERBA AHMEDABAD-380051

Audited Financial Results for the Quarter/Year Ended on 31/03/2015. [Rs.In Lacs]

PART I						
	Particulars	Quarter ended on			Year ended on	
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations	0.00	0.00	0.00	0.00	20.69
a	Net Sales (net of excise duty)	0.00	0.00	0.00	0.00	0.39
b	Other operating income	10.90	0.07	0.04	11.50	0.00
	Total Income from operation (net)	10.90	0.07	0.04	11.50	21.08
2	Expenses:					
	A) Cost of Material consumed	0.00	0.00	0.00	0.00	0.00
	B) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
	C) Changes in inventories of finished goods, WIP and stock in trade.	0.00	0.00	0.00	0.00	0.00
	D) Employees benefits expenses.	1.61	1.45	1.21	6.03	4.84
	E) Depreciation and amortisation exp.	1.29	0.47	0.47	2.71	2.80
	F) Other Expenditure	2.07	3.41	2.18	9.88	8.75
	G) Selling & Distribution Expense	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	4.97	5.33	3.86	18.62	16.39
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	5.93	-5.26	-3.82	-7.12	4.69
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	5.93	-5.26	-3.82	-7.12	4.69
6	Finance Costs	1.22	0.21	0.94	1.78	0.98
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	4.71	-5.47	-4.76	-8.90	3.71
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit /Loss from ordinary activities before tax (7-8)	4.71	-5.47	-4.76	-8.90	3.71
10	Tax Expenses	2.50	0.00	0.16	3.21	0.16
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	2.21	-5.47	-4.92	-12.11	3.55
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11-12)	2.21	-5.47	-4.92	-12.11	3.55
14	Share of Profit/loss of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates (13-14-15)	2.21	-5.47	-4.92	-12.11	3.55
17	Paid up Equity Capital Face Value Rs. 10	850.00	850.00	850.00	850.00	850.00
18	Reserve excluding- Revaluation Reserve	0.00	0.00	0.00	0.00	0.00
19 (i)	EPS before Extraordinary Items					
	a) Basic	0.03	-0.06	-0.06	-0.14	0.04
	b) Diluted	0.03	-0.06	-0.06	-0.14	0.04
19 (ii)	EPS after Extraordinary Items					
	a) Basic	0.03	-0.06	-0.06	-0.14	0.04
	b) Diluted	0.03	-0.06	-0.06	-0.14	0.04



