

## GUJARAT CREDIT CORPORATION LTD

606 SAKAR-I Opp. Ashram Road Nr. Nehru Bridge Ahmedabad-380009

Unaudited Financial Results for the Quarter Ended on 30/09/2015. [ Rs.In Lacs]

PART I							
	Particulars	Quarter ended on			Period ended on		Previous Year ended
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	31-03-2015
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1	Income from operations						
a	Net Sales (net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
b	Other operating income	0.03	0.06	0.21	0.09	0.21	11.50
	<b>Total Income from operation (net)</b>	<b>0.03</b>	<b>0.06</b>	<b>0.21</b>	<b>0.09</b>	<b>0.21</b>	<b>11.50</b>
2	Expenses:						
	A) Park Expenses	0.00	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	0.00
	C) Changes in inventories of finished goods, WIP and stock in trade.	0.00	0.00	0.00	0.00	0.00	0.00
	D) Employees benefits expenses.	1.68	1.68	1.45	3.36	2.96	6.03
	E) Depreciation and amortisation expense.	0.59	0.58	0.48	1.17	0.96	2.71
	F) Other Expenditure	1.78	2.95	2.44	4.73	5.42	9.88
	G) Selling & Distribution Expense	0.00	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL EXPENSES</b>	<b>4.05</b>	<b>5.21</b>	<b>4.37</b>	<b>9.26</b>	<b>9.34</b>	<b>18.62</b>
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	-4.02	-5.15	-4.16	-9.17	-9.13	-7.12
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-4.02	-5.15	-4.16	-9.17	-9.13	-7.12
6	Finance Costs	0.21	0.23	0.21	0.44	0.34	1.78
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5+6)	-4.23	-5.38	-4.37	-9.61	-9.47	-8.90
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit /Loss from ordinary activities before tax (7+8)	-4.23	-5.38	-4.37	-9.61	-9.47	-8.90
10	Tax Expenses	0.00	0.00	0.70	0.00	0.70	3.21
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	-4.23	-5.38	-5.07	-9.61	-10.17	-12.11
12	Extraordinary Items ( net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	-4.23	-5.38	-5.07	-9.61	-10.17	-12.11
14	Share of Profit/loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	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)	-4.23	-5.38	-5.07	-9.61	-10.17	-12.11
17	Paid up Equity Capital						
	Face Value Rs. 10	850	850	850	850	850	850
18	Reserve excluding- Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	217.04
19 (i)	EPS before Extraordinary Items						
	a ) Basic	-0.05	-0.06	-0.06	-0.11	-0.12	-0.14
	b ) Diluted	-0.05	-0.06	-0.06	-0.11	-0.12	-0.14
19 (ii)	EPS after Extraordinary Items						
	a ) Basic	-0.05	-0.06	-0.06	-0.11	-0.12	-0.14
	b ) Diluted	-0.05	-0.06	-0.06	-0.11	-0.12	-0.14

