

Unaudited Financial results for the Quarter ended on 30/09/2009

[RS IN LACS]

Particulars	Quarter Ended		Half Year Ended		Year ended
	30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	30/09/2009 (Unaudited)	30/09/2008 (Unaudited)	2009 (Audited)
1.Net Sales / Income from Operation	0.31	(10.35)	0.67	40.94	39.51
2.Other income / Interest Income	1.23	0.56	1.23	13.34	9.13
3.Total Income :	1.54	(9.79)	1.90	54.28	48.64
4.Total Expenditure :					
A) Increase/Decrease stock in trade and work inprogress	0.00	0.00	0.00	0.00	0.00
B) Consumption of raw Material	0.00	0.00	0.00	0.00	0.00
C] Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
D) Employees Cost	0.67	1.60	1.34	3.22	4.43
E] Depreciation	0.95	1.15	1.89	2.29	3.78
F) Other Expenditure	1.76	2.37	3.59	7.11	19.97
G]Total Expenditure :	3.38	5.12	6.82	12.62	28.18
5.Interest	3.06	2.46	45.18	48.25	11.88
6.Exceptional items	0.00	0.00	0.00	0.00	0.00
7.Profit/Loss before Tax(3)-(4+5+6)	(4.90)	(17.37)	(50.10)	(6.59)	8.58
8.Tax Expense					
A]Current Tax & Fbt Tax	0.00	0.00	0.00	0.00	0.37
B]Deffer Tax	0.00	0.00	0.00	0.00	(0.22)
D] Previour year income Tax	0.00	0.00	0.00	0.00	0.00
9.Net Profit / (Loss)(7-8)	(4.90)	(17.37)	(50.10)	(6.59)	8.43
10.Extraordinary items (net of tax expense Rs	0.00	0.00	0.00	0.00	0.00
12.Paid up Equity Capital (Face Value of Rs.10/- per Share)	850.00	850.00	850.00	850.00	850.00
13.Reserve excluding Revaluation Reserve					285.66
14.Earning per Share (Basic & Diluted) - Rs. (not annualised)	(0.06)	(0.20)	(0.59)	(0.08)	0.10
15.Public share' holding Number of shares	17096810	17096810	17096810	17096810	17096810
% of share holding	68.39	68.39	68.39	68.39	68.39

Note:

1. There is no investor complaint received during the quarter & there is no unresolved complaint at the end of the quarter.
2. The above results were approved & taken on record by Board of Directors in their meeting held on 30/10/2009.
3. Provision for Income Tax and Differ Tax will be made at the end of the year.
4. The company operates in single segment.



For, Gujarat Credit Corp. Ltd.

Director