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**GUJARAT CREDIT CORPORATION LIMITED**  
**606, SAKAR - I, OPP. NEHRU BRIDGE, ASHRAM ROAD, AHMEDABAD - 380 009.**  
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Unaudited Financial results for the Year/Quarter ended on 30/09/2011 [RS IN LACS]

	Particulars	3 months ended 30/09/2011 Un Audited	Corresponding 3 months in the previous year ended on 30/09/2010 Un Audited	Year to date figures for the current period ended 30/09/2011 Un Audited	Previous Accounting year ended 31/03/2011 Audited
1	Net Sales	0.35	(7.88)	0.39	9.70
	Other income	0.00	0.00	0.00	5.70
	<b>Total Income</b>	<b>0.35</b>	<b>(7.88)</b>	<b>0.39</b>	<b>15.40</b>
2	<b>Total Expenditure :</b>				
	A) +/- stock in trade & work in progress	0.00	0.00	0.00	0.00
	B) Consumption of raw Materials	0.00	0.00	0.00	0.00
	C) Purchase of traded goods	0.00	0.00	0.00	0.00
	D) Employees Cost	1.01	0.82	2.03	3.85
	E) Depreciation	0.95	0.95	1.89	3.78
	F) Other Expenditure	1.03	1.56	3.90	18.52
	<b>TOTAL</b>	<b>2.99</b>	<b>3.33</b>	<b>7.82</b>	<b>26.15</b>
3	<b>Profit from Operations before Interest &amp; Exceptional Items (1-2)</b>	<b>(2.64)</b>	<b>(11.21)</b>	<b>(7.43)</b>	<b>(10.75)</b>
4	Other income	0.00	0.00	0.00	0.00
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>(2.64)</b>	<b>(11.21)</b>	<b>(7.43)</b>	<b>(10.75)</b>
6	Interest	0.01	0.02	0.02	0.00
7	<b>Profit after Interest &amp; but before exceptional items (5-6)</b>	<b>(2.65)</b>	<b>(11.23)</b>	<b>(7.45)</b>	<b>(10.75)</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit /Loss before tax (7+8)</b>	<b>(2.65)</b>	<b>(11.23)</b>	<b>(7.45)</b>	<b>(10.75)</b>
10	Tax Expenses	0.00	0.00	0.00	0.00
11	<b>Net Profit/Loss from Ordinary Activities after Tax (9-10)</b>	<b>(2.65)</b>	<b>(11.23)</b>	<b>(7.45)</b>	<b>(10.75)</b>
12	Extraordinary Items ( net of tax expenses)	0.00	0.00	0.00	0.00
13	<b>Net profit/Loss for the period (11+12)</b>	<b>(2.65)</b>	<b>(11.23)</b>	<b>(7.45)</b>	<b>(10.75)</b>
14	<b>Paid up Equity Capital Face Value Rs. 10</b>	<b>850.00</b>	<b>850.00</b>	<b>850.00</b>	<b>850.00</b>
15	<b>Reserve excluding- Revaluation Reserve</b>				<b>285.66</b>
16	<b>EPS (in Rs.)</b>				
	a ) Basic and Diluted EPS before Extraordinary Items	(0.05)	(0.05)	(0.05)	(0.13)
	b ) Basic and Diluted EPS after Extraordinary Items	(0.05)	(0.05)	(0.05)	(0.13)



