

**GUJARAT INTRUX LIMITED**

STEEL AND ALLOY STEEL  
CASTING MANUFACTURERS

GIL/SEC/JAN/ 37/17-18

Date: 29.01.2018.

To,  
The Secretary,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai-400 001

**Sub: Un-Audited Financial Results for the quarter ended on 31.12.2017.**

Dear Sir,

With reference to above subject, in compliance with regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015, we enclosed herewith Un-Audited Financial Results for the quarter ended on 31<sup>st</sup> December, 2017 along with Limited Review Report thereon from Statutory Auditor, M/s. Chandabhoy & Jassoobhoy, Chartered Accountants.

The Board of Directors of the Company at their Meeting held today has approved the same.


We will submit you copy of Newspaper as soon as it will be published.

We Hope you will find the above in order and acknowledge the receipt.

Thanking You.

Yours Sincerely,

For Gujarat Intrux Limited

  
Managing Director

Encl.: As above



**GUJARAT INTRUX LIMITED**

CIN : L24129GJ1992PLC016917

Survey No.84/p., 17 KM Rajkot Gondal Road,

Village: Shapar, Dist: Rajkot-360 024.

**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31/12/2017**

[RUPEES IN LAKHS]

Particulars	Three Months Ended on 31.12.2017	Preceding Three Months Ended on 31.12.2016	Three Months Ended on 30.09.2017	Year to date figures for current period ended on 31.12.2017	Preceding Year to date figures for period ended on 31.12.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1. Revenue from operations	916.69	493.35	764.18	2,321.41	1,939.29
2. Other Income	10.84	17.27	24.46	59.33	41.30
3. <b>Total Revenue (1+2)</b>	<b>927.53</b>	<b>510.62</b>	<b>788.64</b>	<b>2,380.74</b>	<b>1,980.59</b>
4. <b>Expenses</b>					
Cost of Materials consumed	456.50	271.77	374.85	1,180.07	1,106.94
Purchase of stock-in-trade	-	-	-	4.27	25.59
Change in inventories of Finished Goods, Work-in-Process and Stock-in-Trade	(29.47)	(53.66)	(79.80)	(129.85)	(41.07)

Total Expenses

Profit before except



Notes :

- 1) The Company has adopted the Indian Accounting Standards (IND-AS) from April 1, 2017 and these financials have been prepared in accordance with the recognition and measurement principles laid down in IND-AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The date of transition to IND-AS is April 1, 2016. The impact of transaction has been accounted for in opening reserves and the comparative period results has been restated accordingly. The Opening balance sheet as at April 1, 2016 and the results for the subsequent periods would get finalised along with the annual financial statements for the year ended March 31, 2018.
- 2) First time adoption of IND-AS  
In preparing these financial statement, the company has applied the following significant optional exemptions, in addition to those which are mandatory.  
Optional exemption availed  
Property plant and equipment and intangible assets  
As permitted by IND-AS 101, the Company has elected to continue with the carrying values under previous GAAP for all items of property, plant and equipment, including intangible assets
- 3) The Chairman, Managing Director of the Company have been identified as the Chief Operating Decision Maker (CODM) as defined by IND-AS 108, " Operating Segments". The Company operates in one segment only i.e. " Manufacturing of Steel, Non-Alloys Steel and Alloys Steel Casting". The CODM evaluates performance of the Company based on revenue and operating income from "Manufacturing of Steel, Non-Alloys Steel and Alloys Steel Casting". Accordingly, segment information has not been separately disclosed.
- 4) The financial results and other financial information for the quarter ended December 31, 2016 has not been reviewed and has been presented based on the information compiled by the management after making necessary adjustments to provide a true and fair view of the results in accordance with IND-AS.
- 5) The above mentioned unaudited financial results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on January 29, 2018.

6) Reconciliation of net profit/loss as per IND-AS with the net profit/loss as per IGAAP for the quarter ended December 31, 2016 as follows:

Particulars	(Rs in lakhs)	
	Quarter Ended, 31-12-16	Year Ended, 31-12-16
	Unaudited	Unaudited
Net Profit under IGAAP	18.52	84.01
ADD (Less)		
IND-AS 2 adjustments	4.48	-45.89
Income Tax effect on above adjustment	-1.42	15.17
Net Profit for the quarter ended Dec 31 2016 as per IND-AS	21.52	53.29

PLACE :- SHAPAR (Dist RAJKOT)  
DATE :- 29.01.2018



FOR AND ON BEHALF OF THE BOARD  
OF GUJARAT INTRUX LIMITED

CHIRAJ K. PAMBHAR  
MANAGING DIRECTOR  
DIN :- 00157371



# CHANDABHOY & JASSOOBHOY

CHARTERED ACCOUNTANTS

PHONE : (079) 26586063 / 26586069

CELL : 98242 56190 / 98247 99760

E-MAIL : cnjabd@gmail.com

cnjabd@yahoo.com

Silver Oaks, Nr. Mahalaxmi Cross Roads, Paldi, Ahmedabad-380 007, INDIA.

CA GAUTAM N. SHAH

CA RAHUL G. DIVAN

CA NIMAI G. SHAH

No. 605-606-607,

## Limited review report

to :  
Directors  
Limited

Review report

The Board of D

Gujarat Intrux

ved the accompanying statement of unaudited financial results

We have review



We have not reviewed the accompanying financial results and other financial information for the quarter ended 31<sup>st</sup> December, 2016 which has been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

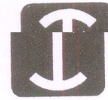
**For Chandabhoy & Jassoobhoy**



**Partner**

**Chartered Accountants**

Place : Ahmedabad



**GUJARAT INTRUX LIMITED**  
STEEL AND ALLOY STEEL  
CASTING MANUFACTURERS

**CERTIFICATION BY CHIEF EXECUTIVE OFFICER AND CHIEF FINANCIAL OFFICER OF THE  
COMPANY UNDER REGULATION 33(2) OF SEBI (LISTING OBLIGATIONS & DISCLOSURE  
REQUIREMENTS), 2015**

We, **Shri Dhiraj D. Pambhar**, Managing Director & **Shri Sanjay J. Vagadia**, Chief Financial Officer of Gujarat Intrux Limited(the Company), hereby certify to the Board that:

The audited Financial Statements of the Company for the year ended 31st December, 2017, have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs, Government of India, and are true and correct to the best of our knowledge and belief.

Place: Gandhinagar, Vadodha  
Date: 22nd January 2018

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Shri Dhiraj D. Pambhar  
Managing Director



\_\_\_\_\_  
Shri Sanjay J. Vagadia  
Chief Financial Officer

1. Name of the Company: Gujarat Intrux Limited  
2. CIN: 270102 SHAPAR  
3. Registered Office: Plot No. 1, Phase II, Gandhinagar, Vadodha  
4. Website: www.gujaratintrux.com

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