



GUJARAT POLY ELECTRONICS LIMITED

(Formerly Known as Gujarat Poly-AVX Electronics Limited)

CIN : L21308GJ1989PLC012743

7, JAMSHEDJI TATA ROAD, CHURCHGATE, RECLAMATION, MUMBAI-400 020.

TELEPHONE : 022 - 2282 0048

FAX : 022 - 2285 0606

E-mail : gpel@kilachand.com

Website : www.gpelindia.com

GPEL:31/2018

2nd February, 2018

BSE Ltd,
P.J.Towers, Dalal Street,
Mumbai 400 001

Company Code. - 517288

Dear Sirs,

Sub: **Un-Audited Financial Results for the quarter and nine months ended 31.12.2017.**

We forward herewith photocopy of the Un-Audited Financial Results for the quarter and nine months ended 31.12.2017, published in the Indian Express (English Edition) Ahmedabad and Financial Express (Gujarati Edition) Ahmedabad, dated 31.01.2018 as required.

Thanking you,

Yours faithfully,

For **GUJARAT POLY ELECTRONICS LIMITED**

(Formerly known as Gujarat Poly-AVX Electronics Limited)

(A.H.MEHTA)

DIN 0005523

MANAGING DIRECTOR

Encl: a/a



GUJARAT POLY ELECTRONICS LTD.

(Formerly Known as GUJARAT POLY-AXX ELECTRONICS LTD)
CIN.L21308GJ1989PLC012743

REGD.OFFICE: B-17/18 GANDHINAGAR ELECTRONIC ESTATE GANDHINAGAR - 382024, GUJARAT
Telephone: 91 79 23287163/ 23287162; Email: capcitore@kilachand.com

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

Sr. no.	Particulars	(Rs. In Lakhs)		
		Quarter ended 31/12/2017 Unaudited	Nine Months ended 31/12/2017 Unaudited	Corresponding Quarter ended 31/12/2016 Unaudited
1.	Total Income from Operations	381.34	1,027.34	285.64
2.	Net Profit/(Loss) for the period before Tax	12.63	31.17	6.16
3.	Net Profit/(Loss) for the period after Tax	12.63	31.17	6.16
4.	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after Tax) and Other Comprehensive Income (after Tax))	11.56	27.98	5.62
5.	Paid up Equity Share Capital	855.00	855.00	855.00
6.	Earnings Per Share (of Rs. 10/- each) (not annualised) Basic and diluted	0.15	0.38	0.07

- a) The above is an extract of the detailed format of Unaudited Financial Results for Quarter and Nine months ended December 31, 2017 filed with the stock exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange website (www.bseindia.com) and our company website (www.gpelindia.com)
- b) In accordance with the requirements of Ind AS 18, Revenue from Operations for the quarter ended December 31, 2017 is shown net of Goods and Services Tax (GST). However, Net Sales for corresponding quarter is shown inclusive of excise duty. Nine months period ended December 31, 2017 includes excise duty upto June 30, 2017. For comparison purposes revenue excluding excise duty is given below:

Particulars	Quarter ended		Nine Months ended
	Dec. 31, 2017	Dec. 31, 2016	Dec. 31, 2017
	Unaudited	Unaudited	Unaudited
Net Sales excluding excise duty	377.72	283.25	1008.19

- c) The Financial results for the quarter and nine months ended December 31, 2017 are in compliance with Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs. Consequently the financial results for the corresponding quarter ended December 31, 2016 have been restated to comply with Ind AS to make them comparable. The company has for the first time adopted IND-AS beginning April 01, 2017 with transition date of April 01, 2016.

On Behalf of Board of Directors,

Place: Mumbai
Date : January 30, 2018

T.R. Kilachand
DIN 00006659
CHAIRMAN

ફાયનાન્સિયલ એક્સપ્રેસ

અમદાવાદ, બુધવાર, તા. ૩૧ જાન્યુઆરી, ૨૦૧૮



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