



## Gujarat Alkalies and Chemicals Limited

An IS-ISO Certified Company (Promoted by Govt. of Gujarat)  
 Regd. Office: P.O. Petrochemicals - 391346, Dist. Vadodara (Gujarat) INDIA. www.gacl.com  
 CIN No.: L24110GJ1973PLC002247

### EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2016

Sr. No.	Particulars	(Rs. in Lakhs)	
		Quarter ending	Corresponding
		30/06/2016	3 months ended in
[1]	[2]	[3]	[4]
		(Unaudited)	(Unaudited)
1	Total Income from Operations	52,335	48,128
2	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	11,198	5,684
3	Net Profit for the period before Tax (after Exceptional and/or Extraordinary items)	11,198	5,684
4	Net Profit for the period after Tax (after Exceptional and/or Extraordinary items)	8,626	4,421
5	Total Comprehensive Income for the period [ Comprising profit for the period (after tax) and other comprehensive income (after tax) ]	11,293	3,153
6	Equity Share Capital	7,344	7,344
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	-
8	Earning Per Share (of Rs. 10/- each) : (Before other Comprehensive income)	-	-
	a) Basic	11.75	6.02
	b) Diluted	11.75	6.02

**Notes :**

- The above results have been reviewed by the Audit Committee of Directors and approved by the Board of Directors of the Company at their meetings held on 28<sup>th</sup> July, 2016.
- The Statutory Auditors have conducted a 'limited review' of the results for the quarter ended on 30<sup>th</sup> June, 2016 as per Ind-AS compliance.
- Pursuant to SEBI circular CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, the figures for quarter ended 30<sup>th</sup> June, 2015 have been recast to Ind AS to the extent applicable to the Company.
- The Company's operations fall under single segment namely "Chemicals".
- Corresponding figures of the previous period have been regrouped and / or reclassified to make them comparable wherever necessary including for the compliance of Ind-AS.
- Reconciliation between standalone financial results as previously reported and referred to as 'Previous GAAP' for the quarter ended on 30<sup>th</sup> June, 2015 and recast as per Ind-AS is as under:

Particulars	(Rs. in Lakhs)
Net Profit After Tax under Previous GAAP	4,399
Add : Acturial (gain) / Loss on employee defined benefit funds recognised in Other Comprehensive Income (Net of tax)	22
Net Profit After Tax for the period under Ind AS	4,421
Add : Other Comprehensive Income (After Tax)	(1,268)
<b>Total Comprehensive Income (After Tax) under Ind AS</b>	<b>3,153</b>

7. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchanges website www.bseindia.com & www.nseindia.com and Company's website www.gacl.com

Place : Gandhinagar  
 Date : 28<sup>th</sup> July, 2016

ONE/gacl/16

By Order of the Board  
 Sd/-  
 P. K. GERA, IAS  
 Managing Director