

Works :

Plot No. 1401/2, GIDC,
Kerala Ind. Estate, N. H. No. 8-A,
Ta. Bavla, Dist. Ahmedabad-382 220.

Phone : (02714) 268466-67

Fax : (02714) 268365

E-mail : info@gisco.in

Website : www.gopaliron.com



GOPAL IRON & STEELS CO. (GUJARAT) LTD.

Office :

Plot No. 1302, Phase-III, GIDC,
Vatva, Ahmedabad-382445. (INDIA)

Phone : (079) 25830475, 32919966

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E-mail : gopaliron@yahoo.co.in

GOPAL IRON & STEELS CO. (GUJARAT) LIMITED

Regd. Office : Plot No. 1401/2 GIDC Kerala Estate, Ta. Bavla, Dist. Ahmedabad - 382 220.

Part - I Unaudited Financial Results for the Quarter ended on 30th June, 2012

(Rs. In Lacs)

Particulars	Three months Ended on			Year Ended on
	30-06-2012	31-03-2012	30-06-2011	31-03-2012
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
(a) Sales / Income from Operations (gross)	1874.95	1916.22	542.96	3563.95
(b) Other operating Income	35.74	87.38	30.54	103.88
Total Income from Operations	1910.69	2003.60	573.50	3667.83
2 Expenditure				
(a) Consumption of Raw Materials	1369.03	1653.36	312.69	3252.77
(b) Purchase of Traded Goods	0.00	0.00	0.00	0.00
(c) (Increase) / Decrease in Stock-in-Trade and Work-in-Progress	166.87	(26.99)	72.94	(239.49)
(d) Employee Cost	23.56	33.25	18.97	78.17
(e) Depreciation & amortization	28.13	36.88	15.07	82.10
(f) Other Expenditure	192.57	87.37	122.66	217.09
Total Expenditure	1780.16	1783.87	542.33	3390.64
3 Profit from operations before other Income, finance costs and exceptional items (1 - 2)	130.53	219.73	31.17	277.19
4 Other Income	0.31	0.00	0.00	0.00
5 Profit before Finance Costs and Exceptional Items (3 - 4)	130.84	219.73	31.17	277.19
6 Finance Costs	88.80	73.33	26.67	175.96
7 Profit after Finance Costs but before Exceptional items (5 - 6)	42.04	146.40	4.50	101.23
8 Exceptional Items	0.00	0.00	0.00	0.00
9 Profit from ordinary activities before Tax (7 + 8)	42.04	146.40	4.50	101.23
10 Tax Expenses	16.55	(7.54)	1.40	(7.54)
11 Net Profit from ordinary activities after Tax (9 - 10)	25.49	153.94	3.10	108.77
12 Extra ordinary items (Net of Tax Expenses)	0.00	0.00	0.00	0.00
13 Net Profit (11 - / + 12)	25.49	153.94	3.10	108.77
14 Paid up Equity Share Capital (each of Rs. 10/-)	491.71	491.71	491.71	491.71
15 Reserves excluding Revaluation Reserves	733.52	708.03	711.13	708.03
16 Earnings Per Shares (of Rs. 10/- each) (not annualised)				
Basic and Diluted before / after Extra Ordinary items	0.52	3.13	0.06	2.21

For, GOPAL IRON & STEELS CO. (GUJ.) LTD.

G NIPATH

DIRECTOR



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ISO 9001 REGISTERED



DNV Certification B.V., The Netherlands

AN ISO 9001:2008 COMPANY



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Part - II Selective information for the Quarter ended on 30th June, 2012

A	Particulars of Shareholding				
1	Public Shareholding				
	- No. of Shares	26.88	26.88	27.23	26.88
	- Percentage of Shareholding	54.67	54.67	55.38	54.67
2	Promoters and Promoters Group Shareholding				
(a)	Pledged / Encumbered				
	- No. of Shares	Nil	Nil	Nil	Nil
	- % of total Shareholding of Promoters and Promoters Group	Nil	Nil	Nil	Nil
	- % of total Share Capital of Company	Nil	Nil	Nil	Nil
(b)	Non Encumbered				
	- No. of Shares (in Lacs)	22.29	22.29	21.94	22.29
	- % of total Shareholding of Promoters and Promoters Group	100.00%	100.00%	100.00%	100.00%
	- % of total Share Capital of Company	45.33	45.33	44.62	45.33
B	Investors Complaint				
	- Pending at the beginning of the Quarter	Nil	-	-	-
	- Received during the Quarter	Nil	-	-	-
	- Disposed off during the Quarter	Nil	-	-	-
	- Remaining unresolved at the end of ther Quarter	Nil	-	-	-

Notes

- (1) The above unaudited results have been reviewed by Audit Committee and approved by the Board of Directors in its Board Meeting held on 14th August, 2012. The above results are also reviewed by the Auditors and Limited Review Report has been received.
- (2) Previous year figures have been regrouped / rearranged wherever necessary.
- (3) Company is manufacturing only steel items and hence there are no segment reporting.
- (4) This being the 1st quarter of the year 2012-2013 quarterly figures may be treated as year-to-date figures also.

Place : Ahmedabad

Date : 14-08-2012



For Gopal Iron & Steels Co. (Guj) Limited

G N P A H

(Ghanshyam Patel)
Director