

Gujarat Composite Limited

CIN : U24121WB1982PLC035015

Regd. Off.: 14, Netaji Subhash Road, Kolkata - 700 001

Statement of Unaudited Financial Results for the quarter ended 30th June, 2025

(Rs. In Lacs)					
		Quarter ended			Year ended
	Particulars	30.06.2025 Unaudited	31.03.2025 Unaudited	30.06.2024 Unaudited	31.03.2025 Audited
I	Revenue From Operations	-	-	-	-
II	Other Income	1.55	11.98	1.75	22.18
III	Total Income (I+II)	1.55	11.98	1.75	22.18
IV	Expenses				
	Cost of Materials Consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	-	7.21	-	7.21
	Employee benefits expense	-	0.42	-	0.80
	Finance Costs	-	-	-	-
	Depreciation and amortisation expenses	-	2.36	-	2.36
	Other Administrative Expenses	0.86	3.73	0.85	9.38
	Total Expenses (IV)	0.86	13.72	0.85	19.75
V	Profit/(loss) before exceptional items and tax (I-IV)	0.69	-1.74	0.90	2.43
VI	Exceptional Items	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	0.69	-1.74	0.90	2.43
VIII	Tax Expense:	-	0.63	-	0.63
IX	Profit/(Loss) for the period from continuing operations	0.69	-2.37	0.90	1.80
	Profit/(Loss) from discontinued operations				
X		-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)				-
XIII	Profit/(Loss) for the period (IX+XII)	0.69	-2.37	0.90	1.80
XIV	Other Comprehensive Income	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassifies to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.69	-2.37	0.90	1.80
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.01	-0.05	0.02	0.04
	(2) Diluted	0.01	-0.05	0.02	0.04
XVII	Earnings per equity (for discounted operation)				
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)				
	(1) Basic	0.01	-0.05	0.02	0.04
	(2) Diluted	0.01	-0.05	0.02	0.04

Notes :

- Above results were reviewed by Board of Directors and taken on record by Board of Directors in meeting held on 31st July, 2025. The statutory Auditors of the company have carried out a limited review of the result for the first quarter ended June 30, 2025.
- The above figures have been regrouped or rearranged where ever necessary.
- Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

For Arun Jain & Associates
Chartered Accountants
FRN : 0325867E

For Gujarat Composite Limited

(CA Arun Kumar Jain)
Proprietor
Membership No : 053693
Place : Kolkata
Dated : 31/07/2025
UDIN : 25053693BMHGEH9658

(N K Bangur
Managing Director
DIN: 00570773