



GUJARAT TERCE LABORATORIES LTD.

Admin. Office : 301 & 314, Akashrath Complex, Opp. National Handloom Corporation,
Nr. Law Garden, C. G. Road, Navrangpura, Ahmedabad-380 009.
Ph. : 079-66633700, Fax : 079-66633713, E-mail: gujtercead1@sancharnet.in
Website : www.gujaratterce.com

Date: 05/11/2015

To
The Department of Corporate Services,
The Mumbai Stock Exchange,
1st Floor Rotunda Bldg,
B.S. Marg, Fort,
Mumbai-400 001.

Sub: Clause-41 unaudited results for the Quarter/ Half year ended on 30/09/2015

Script Code: 524314

Dear Sir

We refer Clause 41 of the Listing Agreement and would like to inform that the Board of Directors of the Company has approved and taken on records un audited financial result for the Quarter/Half year ended on 30th September, 2015 on 05/11/2015.

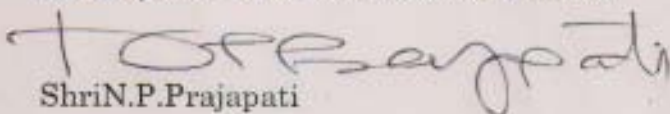
The copy of the results and Limited Review Certificate are enclosed

Kindly take on your record.

Thanking you,

Yours faithfully,

For Gujarat Terce Laboratories Limited.


Shri N.P. Prajapati

Managing Director

DIN 00031187

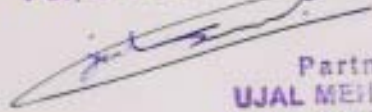
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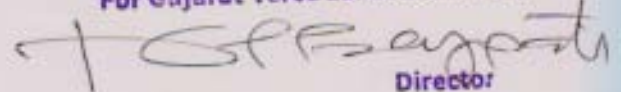
Gujarat Terce Laboratories Limited. CIN L28112GJ1985PLC007753							
Regd. office: 122/2, Ravi Estate, Bileshwarpura, Chhatral, Dist. Gandhinagar, Gujarat							
Unaudited Financial Results for the Quarter/Half year Ended on 30/09/2015. [Rs.In Lacs]							
PART I	Particulars	Quarter ended on			Period ended on		Previous Year ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1	Income from operations						
a	Net Sales (net of excise duty)	600.60	545.66	698.71	1146.26	1280.04	2648.11
b	Other operating income	0.18	0.17	5.49	0.35	6.37	4.63
	Total Income from operation (net)	600.78	545.83	704.20	1146.61	1286.41	2652.74
2	Expenses:						
A)	Cost of Materials Consumed.	48.95	57.28	40.55	106.23	112.86	212.67
B)	Purchase of stock in trade	140.98	213.76	157.78	354.74	406.83	783.03
C)	Changes in inventories of finished goods, WIP and stock in trade.	56.10	-46.56	81.71	9.54	29.57	31.89
D)	Employees benefits expenses.	262.00	250.02	183.50	512.02	352.52	871.47
E)	Depreciation and amortisation expense.	4.01	4.01	5.54	8.02	11.41	15.83
F)	Other Expenditure	62.77	68.84	72.05	131.61	160.42	290.69
G)	Selling & Distribution Expense	36.98	44.26	141.56	81.24	190.57	380.50
	TOTAL EXPENSES	611.79	591.61	682.69	1203.40	1264.18	2586.08
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	-11.01	-45.78	21.21	-56.79	22.23	66.66
4	Other income	0.00	0.00	0.00	0.00	0.00	3.79
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-11.01	-45.78	21.21	-56.79	22.23	70.45
6	Finance Costs	12.09	21.23	13.77	33.32	20.10	41.11
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	-23.10	-67.01	7.44	-90.11	2.13	29.34
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before tax (7+8)	-23.10	-67.01	7.44	-90.11	2.13	29.34
10	Tax Expenses	0.00	35.92	0.00	35.92	0.00	20.23
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	-23.10	-102.93	7.44	-126.03	2.13	9.11

For, U S S & ASSOCIATES



Partner
UJAL MEHTA
M.No. 112337

For Gujarat Terce Laboratories Ltd.



Director

Regd. Offi. & Factory : 122/2, Ravi Estate, Bileshwarpura,
Chhatral, Dist. : Gandhinagar (Gujarat) INDIA
Ph. : (02764) 233182 E-mail : gtlf.factory@gmail.com
CIN : L28112GJ1985PLC007753


The Complete Prescription

GUJARAT TERCE LABORATORIES LTD.

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Unaudited Financial Results for the Quarter/Half year Ended on 30/09/2015. [Rs.In Lacs]						
PART I						
Particulars	Quarter ended on			Period ended on		Previous Year ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	
	UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
12 Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13 Net profit/Loss for the period (11+12)	-23.10	-102.93	7.44	-126.03	2.13	9.11
14 Share of Profit/loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16 Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates (13+14+15)	-23.10	-102.93	7.44	-126.03	2.13	9.11
17 Paid up Equity Capital Face Value Rs. 10	742.03	742.03	742.03	742.03	742.03	742.03
18 Reserve excluding- Revaluation Reserve	0	0	0	0	0	0
19 EPS before Extraordinary Items						
a) Basic	0.00	0.00	0.00	0.00	0.03	0.12
b) Diluted	0.00	0.00	0.00	0.00	0.03	0.12
19 EPS after Extraordinary Items						
a) Basic	0.00	0.00	0.00	0.00	0.07	0.12
b) Diluted	0.00	0.00	0.00	0.00	0.07	0.12

For. U S S & ASSOCIATES
Partner
UJAL MEHTA
M.No. 11230

For Gujarat Terce Laboratories Ltd.

[Signature]
Director

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Unaudited Financial Results for the Quarter/Half year Ended on 30/09/2015. [Rs.In Lacs]						
PART I						
Particulars	Quarter ended on			Period ended on		Previous Year
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	ended
	UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
A						
1 PARTICULARS SHAREHOLDING						
Public Shareholding :						
Number of shares	4822300	4822300	4822300	4822300	4822300	4822300
% of share holding	64.99%	64.99%	64.99%	64.99%	64.99%	64.99%
2 Promoters and promoter group						
share holding						
A) Pledge/ encumbered						
- no. of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
(% of promoter & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
-Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
(% of total share capital of company)	0.00	0.00	0.00	0.00	0.00	0.00
B) Non encumbered						
- no. of shares	2598000	2598000	2598000	2598000	2598000	2598000
- Percentage of shares	100	100	100	100	100	100
(% of promoter & promoter group)						
- Percentage of shares	35.01%	35.01%	35.01%	35.01%	35.01%	35.01%
(% of total share capital of company)						
PARTICULARS						
Investor Compliant						
B						
Pending at beginning of quarter	0.00	0.00	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Disposed of during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Remaining unresolved at	0.00	0.00	0.00	0.00	0.00	0.00
the end of the quarter	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 1 Figures have been regrouped wherever necessary.
- 2 The above results were approved by Audit Committee & taken on record by board in its meeting held on 05/11/2015.

Place : Ahmedabad
Date : 05/11/2015

For. USS & ASSOCIATES
Partner
UJAL MEHTA
M.No. 112337

For Gujarat Terce Laboratories Ltd.

N.P. Prajapati
N.P.PRAJAPATI DIN 00031187
Managing Director

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PART-III		(Rs. In Lacs)	
Standalone Statement of Assets and Liabilities		As at year end 30.09.2015	As at year end 31.03.2015
A	EQUITY AND LIABILITIES	UnAudited	Audited
1	Shareholders' funds		
	(a) Share capital	742.03	742.03
	(b) Reserves and surplus	235.12	361.12
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	977.15	1103.15
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	555.38	550.14
	(b) Deferred tax liabilities (net)	52.88	52.88
	(c) Other long-term liabilities	84.18	84.18
	(d) Long-term provisions	74.57	74.57
	Sub-total - Non-current liabilities	767.01	761.77
5	Current liabilities		
	(a) Short-term borrowings	290.53	259.25
	(b) Trade payables	178.33	248.81
	(c) Other current liabilities	208.30	240.75
	(d) Short-term provisions	12.71	16.33
	Sub-total - Current liabilities	687.87	765.14
	TOTAL - EQUITY AND LIABILITIES	2432.03	2630.06
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	645.23	647.69
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	30.00	30.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	295.15	297.27
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	970.38	974.96
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	373.22	402.16
	(c) Trade receivables	889.52	919.76
	(d) Cash and cash equivalents	87.79	185.22
	(e) Short-term loans and advances	111.12	146.96
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	1461.65	1655.10
	TOTAL - ASSETS	2432.03	2630.06


Place : Ahmedabad

Date : 05/11/2015

For, U S S & ASSOCIATES

Partner
UJAL MEHTA
M.No. 11233

For Gujarat Terce Laboratories Ltd.


N.P.PRAJAPATI DIN 00031187
Managing Director

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The Complete Presentation

Annexure V to Clause 41
Format for the Limited Review Report for companies (other than banks)

Review Report to:
Gujarat Terce Laboratories Ltd.
The Board of Directors,
Chhatral.

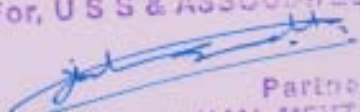
Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Gujarat Terce Laboratories Ltd. for the period ended 30.Sept.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 05/11/2015



For, USS & ASSOCIATES

Partner
Chartered Accountants
Designation: Partner
Membership Number: 112337

Note 1.

The Accounting Standard notified pursuant to the companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.