

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.: 079-66633700/01, Fax : 079-66633713, E-mail : ho@gujaratterce.com
Website : www.gujaratterce.com



Date: 02/02/2017

To,

The Department of Corporate Services,

The Mumbai Stock Exchange,

1st Floor, Rotunda Building,

B.S. Marg Fort,

Mumbai – 400 001.

Sub: Unaudited Results for the Quarter ended on 31/12/2016

Scrip Code: 524314

Dear Sir/Mam,

This is to inform you that with reference to regulation 33 of Listing Obligations and Disclosure Requirements, the Board of Directors of Gujarat Terce Laboratories Limited has approved the unaudited financial results of the Company for the Quarter ended on 31/12/2016 in its meeting held on 02/02/2017.

Copy of the results and Limited Review Report is enclosed.

FOR, GUJARAT TERCE LABORATORIES LIMITED,

Priyanka

PRIYANKA BAKHTYARPURI

COMPLIANCE OFFICER

(ACS NO.: 42896)



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



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Gujarat Terce Laboratories Ltd

Regd. Office: 122/2, Ravi Estate, Bileshwarpura, Chhatral, Dist. Gandhinagar, Gujarat

Statement of Standalone Unaudited Results for the Quarter/Nine months Ended on 31/12/2016. [Rs. In Lacs]

PART I

	Particulars	Quarter ended on			Period ended on		Previous
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	Year ended
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1	Income from operations						
a	Net Sales (net of excise duty)	610.93	864.22	675.06	1989.38	1821.32	2499.39
b	Other operating income	0.26	5.19	0.00	5.50	0.19	18.79
	Total Income from operation (net)	611.19	869.41	675.06	1994.88	1821.51	2518.18
2	Expenses:						
A)	Cost of Material Consumed	75.42	59.46	69.13	181.54	175.36	194.69
B)	Purchase of stock in trade	254.63	222.03	219.52	634.24	574.26	796.01
C)	Changes in inventories of finished goods, WIP and stock in trade.	-103.49	48.88	-20.91	-47.29	-11.37	-33.95
D)	Employees benefits expenses.	256.71	254.15	317.01	770.38	829.03	1037.59
E)	Depreciation and amortisation expense.	4.76	4.75	4.01	14.26	12.03	19.00
F)	Other Expenditure	61.51	67.98	52.84	194.79	184.45	266.01
G)	Selling & Distribution Expense	55.44	92.56	59.93	206.27	141.17	222.68
	TOTAL EXPENSES	604.98	749.81	701.53	1954.19	1904.93	2502.03
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	6.21	119.60	-26.47	40.69	-83.42	16.15
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	6.21	119.60	-26.47	40.69	-83.42	16.15
6	Finance Costs	2.34	12.88	9.82	22.89	43.14	37.67
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	3.87	106.72	-36.29	17.80	-126.56	-21.52
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)	3.87	106.72	-36.29	17.80	-126.56	-21.52
10	Tax Expenses	0.00	0.00	0.00	0.00	36.02	45.90
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	3.87	106.72	-36.29	17.80	-162.58	-67.42



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For, U S S & ASSOCIATES

[Handwritten signature]

PROPRIETOR
UJAL MEHTA
M. No. 112337

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Chhatral, Dist. : Gandhinagar (Gujarat) INDIA
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Acolate
The Complete Prescription

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	Particulars	Quarter ended on			Period ended on		Previous
		31-12-2016	30-09-2016	31-12-2015	31-12-2016	31-12-2015	Year ended
		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)	3.87	106.72	-36.29	17.80	-162.58	-67.42
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)	3.87	106.72	-36.29	17.80	-162.58	-67.42
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 (i)	EPS before Extraordinary Items						
	a) Basic	0.01	0.14	0.00	0.02	0.00	0.00
	b) Diluted	0.01	0.14	0.00	0.02	0.00	0.00
19 (ii)	EPS after Extraordinary Items						
	a) Basic	0.01	0.14	0.00	0.02	0.00	0.00
	b) Diluted	0.01	0.14	0.00	0.02	0.00	0.00

Notes:

- Figures have been regrouped wherever necessary
- The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 02-02-2017

Place : Ahmedabad

Date : 02/02/2017

For, Gujarat Terce Laboratories Limited

For, U S S & ASSOCIATES

[Signature]

PROPRIETOR
UJAL MEHTA
M. No. 112987



[Signature]
Managing Director

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Limited Review Report

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 31st December, 2016. 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.

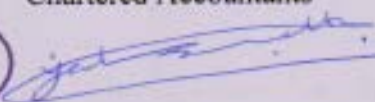
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 02/02/2017

For, USS & Associates,
Chartered Accountants




CA Ujal S. Mehta
Designation: Proprietor
Membership Number: 112337