GUJARAT STATE FERTILIZERS & CHEMICALS LTD. P.O. FERTILIZERNAGAR, DIST. VADODARA - 391750

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

Sr. Particulars No. Particulars Particu				·		st DECEMBER,	
Sr. Particulars Sr. Particulars Partic]]		3 months		Year to date	Year to date	(Rs. in Lakh
Particulars				3 months ended			Previous
No.	Sr.	Particulars	ended	in the previous			Accounting
1 (is) Net Sales / Income from operations (it) Other Operating Income (it) Other Opera	No.			• • • • • • • • • • • • • • • • • • • •	1		
1 (a) Net Sales / Income from operations Unaudited	j		31/12/2010	l	1	1	year ender
1 (a) Net Sales / Income from operations 126514 11413 363256 323656 321656 40190	İ			31/12/2009	31/12/2010	31/12/2009	31/03/201
(i) Other Operating Income 1.49.53 30.256 333665 4010:	1 6	Net Sales / Income from anaroticus			Unaudited	Unaudited	
2	- 12	h) Other Operation Transcrip	126514	114133	363256		
Secretaries decrease in stock in transfer (30) 3704 5855 12636 775					i .		
-trade and work in progress b) Consumption of raw materials c) Power & Fucl d) Purchase of Triaded Goods 523 7944 7954 d) Purchase of Triaded Goods 523 1032 1747 2090 264 d) Purchase of Triaded Goods 523 1032 1747 2090 266 d) Operaciation 3744 3755 10757 10571 1405 d) Operaciation 9185 100674 19888 32527 4377 3070 1071 1406 h) Total 1071 1071 1071 1071 1071 1071 1071 107	1						
Second and with progress Second S	, P	(Ancrease) / accrease in stock-in	(30)	3704	5855	12675	-
C) Power & Fuel 7944 7054 24037 23408 3015 C) Purchase of Traded Goods 523 1032 1747 2090 264 C) Purchase of Traded Goods 523 1032 1747 2090 264 C) Purchase of Traded Goods 5749 7847 20722 20494 2901 C) Purchase of Traded Goods 5749 7847 20722 20494 2901 C) Purchase of Traded Goods 5749 7847 20722 20494 2901 C) Purchase of Traded Goods 5749 7847 20722 20494 2901 C) Other expenditure 9185 10874 29888 32527 4370 C) Other expenditure 94895 98681 288566 295918 37124 C) Other Income 1299 2561 7142 7649 1136 C) Other Income 1290 2561 7142 7649 1136 C) Other Income 1290 2561 7142 7649 1136 C) Other Income 1290 2661 7142 7649 1136 C) Other Income 129		-trade and work in progress			_	12030	779:
C) Power & Furth (d) Purchase of Traded Goods (523 1032 1747 23408 3015 (e) Employees Cost 6749 7847 1077 2090 266 (f) Deprecation 3743 3555 (g) Other expenditure 9185 10874 29722 20494 2991 (g) Other expenditure 9185 10874 29888 32527 4377 (h) Total 94895 98681 288566 295918 37124 (Through Charlest & Exceptional Items (1-2) 31619 15452 74690 27747 3067 (Through Charlest & Exceptional Items (1-2) 31619 15452 74690 27747 3067 (Frofit before Interest and Exceptional Items (1-4) 32918 18013 81892 35396 4109 (Frofit after Interest but before Exceptional Items (6-4) 32918 18013 81892 35396 4109 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit after Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit After Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit After Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit After Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 3891 (Frofit After Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 32895 (Frofit After Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 (Frofit After Interest but before Exceptional Items (6-4) 32670 17307 80772 32895 (Frofit After Interest but before Exceptional Items (6-4) 32670 17			66781	63815	195560	104103	
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1) Notal 94895 98681 28856 22852 37124 3771	روا) Other expenditure)				14093
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2) 4 Other Income, Income 5 Profit before Interest and Exceptional Items (3-2) 5 Profit before Interest and Exceptional Items (3-2) 6 Interest 7 Profit before Interest but before Exceptional Items (3-4) 7 Profit after Interest but before Exceptional Items (3-6) 8 Exceptional Items (3-6) 8 Exceptional Items (3-6) 9 Profit (4-1) Loss (-) from Ordinary Activities before Tax (7-8) 10 Tax Expense 11 Not Profit (1-) Loss (-) from Ordinary Activities before Tax (7-8) 12 Extraordinary Items (3-4) 12 Extraordinary Items (3-4) 13 Not Profit (1-) Loss (-) from Ordinary Activities ofter Tax (3-10) 14 Paid-up Equity Share Capital (5-6) 15 Reserves excluding Reveluation Reserves 16 Examings Per Share (EPS): 18 Basic & Diluted EPS before Extraordinary Items (8-8) 19 Basic & Diluted EPS after Extraordinary Items (8-8) 19 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 11 Public Shareholding Promoter and promoter group Shareholding Approach (3-16) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after Extraordinary Items (8-8) 10 Basic & Diluted EPS after			· · · · · · · · · · · · · · · · · · ·		V 1 mar.		<u>4</u> 3724
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Titems (1-2) 31619 15452 74690 27747 3067 3067 3067 7142 7649 1130 31619 32918 18013 31832 35396 4197 3067 3067 3068 32918 18013 31832 35396 4197 3067 3067 3068 32670 3068 32670 3067 32895 3891 3077 32895	In	come.Interest & Exceptional				l	
4 Other Income 5 Profit before Interest and Exceptional Items (3+4) 5 Interest 6 Interest 7 Profit after Interest but before Exceptional Items (5-6) 6 Interest 7 Profit after Interest but before Exceptional Items (5-6) 8 Exceptional Items (5-6) 9 Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8) 10 Tax Expense 10 Tax Expense 10 Tax Expense 11 Net Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8) 12 Extraordinary Items (net of tax expense Rs.nil) 13 Not Profit (+) / Loss (-) from Ordinary Activities offer Tax (9-10) 14 Pald-up Equity Share Capital (1-12) 15 Reserves excluding Revaluation (Face value of Rs.10/- per Equity share) 16 Earnings Per Share (EPS): 18 Basic & Diluted EPS after Extraordinary Items(Rs) 19 Basic & Diluted EPS after Extraordinary Items(Rs) 10 Basic & Diluted EPS after Extraordinary Items(Rs) 10 Basic & Diluted EPS after Extraordinary Items(Rs) 11 Basic & Diluted EPS after Extraordinary Items(Rs) 12 Extraordinary Items(Rs) 13 Basic & Diluted EPS after Extraordinary Items(Rs) 14 Basic & Diluted EPS after Extraordinary Items(Rs) 15 Basic & Diluted EPS after Extraordinary Items(Rs) 16 Earnings Per Share (EPS): 17 Basic & Diluted EPS after Extraordinary Items(Rs) 18 Basic & Diluted EPS after Extraordinary Items(Rs) 19 Basic & Diluted EPS after Extraordinary Items(Rs) 20 Basic & Diluted EPS after Extraordinary Items(Rs) 21 Basic & Diluted EPS after Extraordinary Items(Rs) 22 Basic & Diluted EPS after Extraordinary Items(Rs) 23 Basic & Diluted EPS after Extraordinary Items(Rs) 24 Basic & Diluted EPS after Extraordinary Items(Rs) 25 Basic & Diluted EPS after Extraordinary Items(Rs) 26 Basic & Diluted EPS after Extraordinary Items(Rs) 27 Basic & Diluted EPS after Extraordinary Items(Rs) 28 Basic & Diluted EPS after Extraordinary Items(Rs) 29 Basic & Diluted EPS after Extraordinary Items(Rs) 20 Basic & Diluted EPS after Extraordinary Items(Rs) 20 Basic & Diluted EPS after Extraordinary Items(Rs) 21 Basic & Diluted EPS after Extraordinary Items(Rs) 22 Basic & Diluted EPS aft	T+	ems (1-2)	94040				
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Interest 32918			1299	2561	7142	7649	
Interest 248 706 1060 2501 306			[[
Value Valu					81832	35396	41074
Profit (+) Loss (-) from Ordinary Activities before Exceptional Items (See From Ordinary Activities before Exceptional Exceptionary Exceptional Exceptionary			248	706	1060		
Secretional Rems				"			3002
8 Exceptional Trems 9 Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8) 9 Roff (+) / Loss (-) from Ordinary Activities after Tax (9+10) 10 Tax Expense 9808 5916 26349 11130 1346 1 Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9+10) 22862 11391 54423 21765 2544 2 Extraordinary Items (net of fax expense Rs.nil) 3 Net Profit (+) / Loss (-) for the period (11-12) 13 Net Profit (+) / Loss (-) for the period (11-12) 14 Pald-up Equity Share Capital (Face value of Rs.10/- par Equity share) 15 Reserves excluding Revaluation Reserve	<u>Ex</u>	ceptional Itoms (5-6)	32670	17307	80772	32806	200-4
9 Profit (+) Loss (-) from Ordinary Activities before Tax (7+8) 32670 17307 80772 32895 33991 10 Tax Expense 9808 5916 26349 11130 1346 11 Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10) 22862 11391 54423 21765 2544 22 Extraordinary Items (net of tax expense Rs.nil)			7.0			- 72033	
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10 Tax Expense 9808 5916 26349 11130 1346 11 Not Profit (+) / Loss (-) from Ordinary 22862 11391 54423 21765 2544 22 Extraordinary Items (net of tax expense Rs.nil)	Ac	tivities before Tax (7+8)	32670	17307	80772	2200-	
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12 Extraordinary Items (net of tax expense Rs.nil)	Ac	tivitics after Tax (9-10)	22862	11201	F4430	.	
Expense Rs.nil	12 Ex	traordinary Items (not of tax		*****	24423	21765	25447
13 Net Profit (+) / Loss (-) 70 72862 11391 54423 21765 2544 70 70 70 70 70 70 70						ļ	
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A Paid-up Equity Share Capital (Face value of Rs.10/- per Equity share) 7970 797	for	r the period (11-12)	22862	11701	F		
Frace value of Rs.10/- per Equity share 7970	14 Pa	ld-up Equity Share Capital		17321	54423	21765	25447
15 Reserves excluding Revaluation Reserves Rese	(F	ace value of Rs.10/- per Equity share)	7970	7070	7070		
Reserves 206443 206444	15 Re	serves excluding Revaluation	777		7970	7970	<u> </u>
a. Basic & Diluted EPS before Extraordinary Items(Rs) b. Basic & Diluted EPS after 28.69 14.29 68.29 27.31 31.9 February Items(Rs) 7 Public shareholding					1		
a. Basic & Diluted EPS before	16 Ear	rnings Per Share (EPS):			3		206443
Extraordinary Items(Rs) b. Basic & Diluted EPS after	a.	Basic & Diluted EPS before	28 60	4.4 7.4	 -	!	
b. Basic & Diluted EPS after Extraordinary Items(Rs) 7 Public shareholding -Number of Shares			20.09	14.29	68,29	27.31	31.93
Extraordinary Items(Rs) 7 Public shareholding -Number of Shares -Percentage of shareholding 8 Promoters and promoter group Shareholding a. Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total share-capital of the company) b. Non-encumbered -Number of Shares -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company)			20.00		[1	
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a. Pledged/Encumbered -Number of Shares -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-capital of the company) b. Non-encumbered -Number of Shares -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company)							
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-Percentage of shares (as a % of the total share-capital of the company) b. Non-encumbered -Number of Shares -Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company) -Percentage of shares (as a % of the total share-capital of the company)						I	
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-Percentage of shares (as a % of the total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-capital of the company)			30159981	30159981	30150001	2015000-	8.4
total share-holding of promoter and promoter group) -Percentage of shares (as a % of the total share-capital of the company)	-F	Percentage of shares (as a % of the					
and promoter group) -Percentage of shares (as a % of the total share-capital of the company) -27 9404	t t	otal share-holding of promoter			100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share-capital of the company)	а	ind promoter group)	1				
total share-capital of the company)	-₽	crcentage of shares (as a % of the				J	
	t	otal share-capital of the company)	37 8404	37 040	B		
			27.Q470	37.04%	37.84%	37.84%	37.84%

Segment wise Revenue, Result And Capital Employed

Para see	A	3 months	r <u> </u>			_(Rs. in Lakh≴)
		3 months	Corresponding	Year to date	Year to date	Previous
			3 months ended	figures for	figures for the	Accounting
Sr.	Particulars	ended	in the previous	current period	previous year	-
No.			year	ended	ended	year ended
	•	31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
	101 - 1 10 - 0 11 - 101	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Segment Revenue					
	a) Fertilizer Products	87861	83614	257726	239961	286973
	b) Industrial Products	<u>38653</u>	30519	105530	83704	114946
	Total	126514	114133	363256		401919
	Less : Inter Segment Revenue	O	0		O.	0
	Net Sales / Income From Operations	126514	114133	363256	323665	401919
2,	Segment Result: Profit (+) / Loss (-)		777			70,323
	before Tax and Interest from each Segmen	nt				
	a) Fertilizer Products	17303	15266	45871	21759	19202
	b) Industrial Products	15307	3022	34050	12422	22278
	Total	32610	18288	79921	34181	41480
	Less: (i) Interest	248	706	1060	2501	3062
	: (ii) Other unallocable expenditure	1044	1555	3383	3917	6601
	: (iii) Unallocable income	(1352)	(1280)	(5294)	(5132)	(7095)
	Total Profit Before Tax	32670	17307	80772	32895	38912
3.	Capital Employed			, , , , , , , , , , , , , , , , , , ,	771.0	
ĺ	(Segment assets less Segment liabilities)			:		
	a) Fertilizer Products	177919	144170	177919	144170	146714
1	b) Industrial Products	86860	74832	86860	74832	77653
	c) Unailocated	4056	(4090)	4056	(4090)	(9955)
	Total	268835	214912		214912	214412

Notes:

- 1 The net sales/income from operations includes Rs 37.92 crores, being the difference between the estimated rate of concession accounted and the final rate of concession notified now on P & K fertilizers for the previous financial year 2009-10 and the same has been accounted during the current quarter ended on 31st December 2010.
- 2 A Limited Review of the unaudited finacial results for the period ended on 31st December, 2010 has been carried out by the Auditors.
- The above financial results have been reviewed by the Audit Committee at its meeting held on 28th January, 2011 and the same have been approved by the Board of Directors at its meeting held on 29th January, 2011.
- 4 Previous quarters/year figures have been regrouped wherever necessary.
- 5 Status of Investors' complaints for the quarter ended 31st December, 2010 Opening Balance: Received: Disposed off: Pending as on 31/12/2010; Nil 8 8 Nil

SECURITY OF THE PROPERTY OF TH

By order of the Board of Directors

29th January, 2011 Gandhinagar

Managing Director