GUJARAT CONTAINERS LIMITED An ISO 3001:2015 Certified Company Corporate Office : 201/202, 18' Wing, Alkapuri Arcade, Opp. Welcome Hotel, R.C. Dutt Road, Alkapuri, Vadodara - 390 007, Gujarat Ph.: +91 265 2341265, 2331965 | Urt: www.gujaratcontainers.com | E-mail: info@gujaratcontainers.com | CIN: L28120GJ1992PLC017081

## GCL/BSE/2021/06/

Date: 02.07.2021

Dalal Street, Fort, Mumbai – 400 001 14th Floor, PhirozJeejeebhoy Towers Dept. of Corporate Services The Dy. General Manager, **BSE** Limited To,

Scrip Code: 513507

Dear Sirs,

## Mistake in figure mentioned in "OTHER INCOME " in the Audited Financial Results for the quarter and year ended 31-03-2021. •• Regd.

With reference to above, we wish to state that in the results posted on BSE web site, on  $30^{
m th}$ June, 2021 and YESTERDAY EVENING , there was data entry mistake in "OTHER INCOME " through inadvertence for which we are very sorry. The said mistake has been now mentioned in the Audited Financial Results of the Quarter and Year ended 31-03-2021, rectified and the financial results has been resubmitted and re-uploaded on BSE Site.

Pl. be informed that there is NO CHANGE IN THE TOTAL INCOME AND OTHER FIGURES

INCLUDING NET PROFIT OF THE COMPANY .

We sincerely regret for the inconvenience caused to you and all concerned.

Yours faithfully, Thanking you,

Arr

Company Secretary and Compliance Officer (Narendra D. Shah)

	Corporate Office : 201/202B, Alkapu	iri Arcade	e, Opp. Welcome H	lotel, R C Dutt Ro	ad, Vadodara		
	Reg. Office : Plot No. 488	489, At	& Po. Tundav, Tal.	Savli. Dist : Vado	dara		
	Website : www.gujaratcontainers.com	Email :	info@gujaratcontain	ers.com, Ph. No. 02	265 - 2341265		
	Statement of Standalone Audited Financial Results	for the	quarter and Year e	nded 31th March	, 2021		
							Rs. In ('000
			QTR. ENDED	QTR. ENDED	QTR. ENDED	YEAR ENDED	YEAR ENDED
S. No	Particulars		31-03-2021	31-12-2020	31-03-2020	31-03-2021	31-03-2020
0	м <sup>2</sup>		QTR. ENDED	31-12-2020	51-03-2020	Total	51-03-2020
			Audited	Unaudited	Audited	Audited	Audited
1	Income						
	a. Income from operations		2,82,081.50	2,25,137.00	1,68,300.00	8,74,595.50	7,57,172.67
	b. Other operating Income (		-				
	Revenue from operations	(a+b)	2,82,081.50	2,25,137.00	1,68,300.00	8,74,595.50	7,57,172.67
2	Other income	-	407.97	115.00	200.00	807.97	261.01
	Total Income	(1+2)	2,82,489.47	2,25,252.00	1,68,500.00	8,75,403.47	7,57,433.67
3	Expenses						
	a. Cost of materials and services consumed		2,10,769.39	1,72,553.00	1,04,400.00	6,34,269.39	5,39,733.19
	b. Changes in inventories of finished goods, stock-in-trade and work-in-		5,843.41	4,315.00	6,700.00	12,643.41	2,313.74
	c. Employee benefits expense		15,466.89	19,921.00	15,000.00	70,066.89	67,063.26
	d. Finance costs		9,493.47	6,674.00	9,000.00	26,793.47	
	e. Depreciation and amortisation expense		3,054.87	3,965.00	8,400.00	13,754.87	29,148.14
	f. Other expenses		19,620.48	10,410.00	23,800.00	79,120.48	13,130.92
	Total Expenses						96,030.36
4	(Loss) / Profit before exchange gain / (loss) on swap contracts and		2,64,248.51	2,17,838.00	1,67,300.00	8,36,648.51	7,47,419.62
5	exceptional items and tax	(3-4)	18,240.96	7,414.00	1,200.00	38,754.96	10,014.06
6	Exchange gain / (loss) on swap contracts		-		-		-
7	(Loss) / Profit before exceptional items and tax	(5+6)	18,240.96	7,414.00	1,200.00	38,754.96	10,014.06
8	Exceptional items		-			-	
9	(Loss) / Profit before tax	(7+8)	18,240.96	7,414.00	1,200.00	38,754.96	10,014.06
10	Tax expense		-				
	a. Current tax - (credit) / charge		5,516.77	2,179.00	400.00	9,913.89	3,844.25
	b. Deferred tax - charge / (credit)		-893.14		100.00	-893.14	83.28
	c. Short/(Excess) Tax Provision					1,102.88	
11	(Loss) / Profit for the period / year	(9-10)	13,617.33	5,235.00	700.00	28,631.33	6,086-53

Other Comprehensive Income / (Loss)		-									
A (i) Items that will not be reclassified to Profit or Loss	-	214.24		100.00	214.24	-139.68					
(ii) Income tax relating to items that will not be reclassified to Profit or Loss		-53.92		30.00	-53.92	38.86					
B (i) Items that will be reclassified to Profit or Loss				-							
(ii) Income tax relating to items that will be reclassified to Profit or Loss											
Other Comprehensive Income / (Loss)		160.32	-	130.00	160.32	-100.82					
Total Comprehensive Income for the period / year	(11+12)	13,777.65	5,235.00	500.00	28,791.65	5,985.7					
Earnings per equity share											
Basic ( in Rs. )		2.37	0.92	0.08	5.07	1.0					
- Diluted		-			-						
Paid-up equity share capital (Face value per share of Re.10/- each)		56,500.00	56,500.00	56,500.00	56,500.00	56,500.0					
Other equity		-				1.0					
The above financial results was reviewed and recommended by the Audit Committee on 30th June and subsequently approved by the Board of Directors at											
its meeting held on 30.06.2021											
The figures for the quarter ended 31 march 2021 and 31 march 2020 are balancing figures between the audited financials statements for the year ended as on											
that date and year to date figures upto the end of third quarter of the respective	CONT										
The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable with the figures of current											
period					RIVADODA	1501					
The above results of the Company are available on the Company's website www	w.gujaratco	ntainers.com and also on ww	w.bseindia.		12	N/					
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				For Gujarat Contain	For Gujarat Containers Limited						
				Hill soon i solut							
Place : Vadodara				kiran Shah							
Date : 30.06.2021				Chairman & Managi	101						
Date . 50.00.2021				Onannan & Manayi	ing Director						
	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 reclassified to Profit or Loss Other Comprehensive Income / (Loss) Total Comprehensive Income for the period / year Earnings per equity share Basic ( in Rs. ) Diluted Paid-up equity share capital (Face value per share of Re.10/- each) Other equity The above financial results was reviewed and recommended by the Audit Commits meeting held on 30.06.2021 The figures for the quarter ended 31 march 2021 and 31 march 2020 are balanter that date and year to date figures upto the end of third quarter of the respective The figures for the corresponding previous period have been regrouped / reclass period The Company is primarily engaged in Packing Material Business and therefore The above results of the Company are available on the Company's website www	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 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 reclassified to Profit or Loss         Other Comprehensive Income / (Loss)       (11+12)         Total Comprehensive Income for the period / year       (11+12)         Earnings per equity share       (11+12)         Basic (in Rs.)       (11+12)         - Diluted       (11+12)         Paid-up equity share capital (Face value per share of Re. 10/- each)       (11+12)         Other equity       (11+12)         The above financial results was reviewed and recommended by the Audit Committee on 30 (its meeting held on 30.06.2021       (11+12)         The figures for the quarter ended 31 march 2021 and 31 march 2020 are balancing figures that date and year to date figures upto the end of third quarter of the respective financial y the figures for the corresponding previous period have been regrouped / reclassified where period         The Company is primarily engaged in Packing Material Business and therefore there is on 17 he above results of the Company are available on the Company's website www.gujaratco	A (i) Items that will not be reclassified to Profit or Loss       214.24         (ii) Income tax relating to items that will not be reclassified to Profit or Loss       -53.92         B (i) Items that will be reclassified to Profit or Loss       -53.92         Gii) Income tax relating to items that will be reclassified to Profit or Loss       -53.92         Other Comprehensive Income / (Loss)       160.32         Total Comprehensive Income for the period / year       (11+12)         Basic ( in Rs. )       2.37         - Diluted       -         Paid-up equity share capital (Face value per share of Re.10/- each)       56,500.00         Other equity       -         The above financial results was reviewed and recommended by the Audit Committee on 30th June and subsequently and the figures for the quarter ended 31 march 2021 and 31 march 2020 are balancing figures between the audited financial that date and year to date figures upto the end of third quarter of the respective financial year on which the auditors has the figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make the period         The Company is primarily engaged in Packing Material Business and therefore there is only one reportable segment.         The above results of the Company are available on the Company's website www.gujaratcontainers.com and also on work	A (i) Items that will not be reclassified to Profit or Loss       214.24         (ii) Income tax relating to items that will not be reclassified to Profit or Loss       -53.92         B (i) Items that will be reclassified to Profit or Loss       -53.92         (ii) Income tax relating to items that will be reclassified to Profit or Loss       -53.92         Other Comprehensive Income / (Loss)       160.32       -         Total Comprehensive Income for the period / year       (11+12)       13,777.65       5,235.00         Basic (in Rs.)       2.37       0.92       -         Diluted       -       -       -         Paid-up equity share capital (Face value per share of Re.10/- each)       56,500.00       56,500.00       -         Other adde and year to date figures upto the end of third quarter of the respective financial year on which the audited financials statements for the year that date and year to date figures upto the end of third quarter of the respective financial year on which the auditors had performed a limited re in the figures for the corresponding previous period have been regrouped / reclassified werver necessary, to make therm comparable with the reperiod reads of the above results of the Company are available on the Company's website www.gujaratortaliners.com and also on www.bseindia.	A (t) Items that will not be reclassified to Profit or Loss       214.24       100.000         (ii) Income tax relating to items that will be reclassified to Profit or Loss       -53.92       30.00       10         B (t) Items that will be reclassified to Profit or Loss       -53.92       0.00       10       100.00 <td>A (i) Items that will not be reclassified to Profit or Loss       214.24       100.00       214.24         (ii) Income tax relating to items that will not be reclassified to Profit or Loss       -53.92       30.00       -53.92         B (i) Items that will be reclassified to Profit or Loss       -53.92       30.00       -53.92         B (i) Items that will be reclassified to Profit or Loss       -       -       -         (ii) Income tax relating to items that will be reclassified to Profit or Loss       160.32       -       130.00       160.32         Other Comprehensive Income / (Loss)       160.32       -       130.00       28,791.65         Items that will be reclassified to Profit or Loss       2.37       0.92       0.08       5.07         Basic (in Rs. )       2.37       0.92       0.08       5.07       0       0       0         Other equity share capital (Face value per share of Re.10/- each)       56,500.00       56,500.00       56,500.00       56,500.00       56,500.00       70       <td< td=""></td<></td>	A (i) Items that will not be reclassified to Profit or Loss       214.24       100.00       214.24         (ii) Income tax relating to items that will not be reclassified to Profit or Loss       -53.92       30.00       -53.92         B (i) Items that will be reclassified to Profit or Loss       -53.92       30.00       -53.92         B (i) Items that will be reclassified to Profit or Loss       -       -       -         (ii) Income tax relating to items that will be reclassified to Profit or Loss       160.32       -       130.00       160.32         Other Comprehensive Income / (Loss)       160.32       -       130.00       28,791.65         Items that will be reclassified to Profit or Loss       2.37       0.92       0.08       5.07         Basic (in Rs. )       2.37       0.92       0.08       5.07       0       0       0         Other equity share capital (Face value per share of Re.10/- each)       56,500.00       56,500.00       56,500.00       56,500.00       56,500.00       70       0 <td< td=""></td<>					