PUBLIC ANNOUNCEMENT FOR THE ATTENTION OF THE SHAREHOLDERS OF

(d) Any Other

(Specify) Bodies

Corporate Profitline

Securities

Limited

Shantiniketan

Financial Services

Sub Total

(A)(1) Foreign

(a) Individuals

(Non-Res

Individuals

/ Foreign

Individu-

als)

ment

(c) Institutions

(d) Foreign

Portfolio

Investor

(Specify)

Sub Total

(A)(2)

Total

Shareholding Of

And

Promoter

(A) = (A)

(1) + (A)

Category & Name

(I)

Institutions

Venture Capital

(c) Alternate Investmen

Capital Investors

Foreign Portfolio

Financial Institution

Investor

/ Banks

(g) Insurance Com-

(h) Provident Funds/

Pension Funds

Any Other (Specify

Foreign Institutiona

Sub Total (B)(1)

ernment/ State

Government(s)/ President of India Sub Total (B)(2)

Non-Institutions

3

(a) Individuals

i. Individual

shareholders

Rs. 2 lakhs.

holding nominal

share capital up to

ii. Individual share-

holders holding

nominal share

Rs. 2 lakhs.

(b) NBFCs registered

with RBI

(c) Employee Trusts

(d) Overseas Deposi-

tories (holding DRs)

(balancing figure)

(e) Any Other (Specify)

Family Non Resident Indi-

Hindu Undivided

ans (Non Repat)

Non Resident

Indians (Repat)

Office Bearers

Clearing Member

**Bodies Corporate** 

Anand Rathi Share

And Stock

Limited

Brokers Ltd

Mentor Capital

Kunvarji Fincorp

Private Limited

Financial Advisors

Private Limited

Shriram Credit

Company Limited

Sub Total (B)(3)

Total Public Share-

holding (B) = (B)

(1)+(B)(2)+(B)(3)

Mehrangarh

capital in excess of

panies

(a) Mutual Fund

Funds

Funds Foreign Venture

Group

35 00 00 000

26,37,90,000

26,37,90,000

(e) Any Othe

(b) Govern-

ident

ABCP8381K

AAECS4326E

17062500

9187500

7875000

Table III - Statement showing shareholding pattern of the Public shareholder

Nos. of

holders

9 9822477

12.9364

6.9658

5.9707

74.4719

0.0000

0.000

0.0000

0.0000

0.0000

0.0000

74.4719

Total nos.

shares

held

Share-

holding %

calculated

as pei

SCRR, 1957

As a % of

(A+

B+

C2)

0 98224772

under-

pository

Re-

ceipts

No. of Partly No. of

paidshares

up

equity lying

shares De-

held

fully paid

up equity

shares

(IV)

612000

1000000

192560

192560

1804560

6872847

381 22702257

273460

15019

22

47 1514080

AACCP7995G

AAACS7756C

AAGCM7221G

AAGCS4497N

146 20766634

4070767

3831829

2500000

2150361

4102 31865668

4105 | 33670228

(III)

(V) (VI)

9187500

7875000

0.0000

0.0000

0.0000

0.0000

15.271

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

15000000 | 15.2711 | 98224772

of equity

shares held

in demateri

Number of

Shares pledged

or otherwise

of total

Shares

held(b)

(XIII)

NA NA

NA NA

NA

NA NA

NA NA

NA

NA

NA

NA

NA

NA

NA

NA

6872847

22702257

273460

15019

1514080

20766634

4070767

2500000

31805153

0

(XIV)

612000

1000000

1804560

No. (a)

9187500

0.0000

0.0000

0.000

0.0000

0.0000

0.000

0.0000

0.0000

0.000

0.000

0.0000

Share-

holdina

. as a %

version o

con-

vertible

securities

(as a

percent-

age of

diluted

capital)

(VII) + (X)

As a % of

(A+

B+

C2)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

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0.0000

NA NA

NA NA

NA

NA NA

NA NA

NA NA

NA NA

NA NA

NA

NA

NA

(X)

No. of

Shares

Under-

lying

Out-

standing

con-

vertible

securi-

ties (in

cluding

War-

rants)

Total as

a % of

(A+

B+

C)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

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0 0.0000

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0

0.0000

0

0

0

No of Voting Rights

Class Class

eg: X eg: y

(VIII) As a

% of (A+

B+

C2)

0.0000

0.0000

0.0000

0.4640

0.0000

0.0000

0.1460

0.1460

1.3682

0.0000

1.7367

5.2108

0.0000

0.0000

0.0000

17.2124

0.2073

0.0114

1.1479

3.0864

2.9052

1.8954

1.6304

24.1599

25.5281

(IV) +

(V)+

(VI)

612000

1000000

192560

19256

1804560

2290564

6872847

22702257

273460

1514080

20766634

4070767

3831829

2500000

2150361

1795465

31865668

0 33670228

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

Number of Voting Rights held

in each class of securities

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

Number of

Locked in

As a %

Shares

held(b)

No. of total

(XII)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

15000000



# GOKUL AGRO RESOURCES LIMITED

Registered Office: B - 402, Shapath Hexa, Near Ganesh Merediyan, Opp. Gujarat High Court, Sola,

Ahmedabad- 380060, Gujarat. Tel: +91 79 67123500; +91 79 67123501 Fax: +91 79 67123502 E-mail: chinar.cs@gokulagro.com | Website: www.gokulagro.com

# STATUTORY ADVERTISEMENT IN COMPLIANCE OF CLAUSE 6 OF SECURITIES EXCHANGE BOARD OF INDIA (SEBI) CIRCULAR NO. CIR/CFD/DIL/5/2013 READ WITH SUB-RULE (7) OF RULE 19 OF THE SECURITIES CONTRACTS (REGULATION) RULES, 1957 (SCRR) PURSUANT TO GRANT OF RELAXATION BY SEBI FROM THE

5 00 000

5,00,000

5,00,000

17.50.00.000

13,18,95,000

13,18,95,000

No. As a %

of tota

Shares

held(b

(XII)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

Number of Locked

Shares

held(b

(XII)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

(a)

(VII) + (X)

As a % of

(A+B+C2)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0

No. of Sharehold-

assuming

full con-

version of

convertible

securities

percentage

of diluted

share

capital)

(VII)+(X)

As a % of

(A+B+C2)

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

Shares

lying

Out-

standing

convert-

ible se

curities

(includ-

ing War-

rants)

(X)

Total as

a % of

B+

0.0000

0.0000

0 0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

0.0000

No. (a)

As a %

of total

Shares

(XIV)

98224772

Number

of equity

held in

demate

rialised

form

(XIV)

(XIII)

15000000 | 15.2710 |

NA

NA

NA

NA

NA

15000000 | 11.3726 | 131834485

Shares

held(b)

(XIII)

0 | 0.0000 | 15000000 | 18.4815 | 81162272

7500000 | 35.9561 | 20858788

0 0.0000 18952500

0.0000 18465000

917704

623765

270000

0.0000

0.0000

0.0000

0.0000

0.0000

Number of Shares

ledged or otherwise

# APPLICABILITY OF 19(2)(b) OF SCRR. ABOUT THE SCHEME OF ARRANGEMENT:

The effective date of the Scheme is July 1, 2015 and shall be operative from the Appointed Date i.e. January 1, 2015. GRSL had fixed September 19, 2015 to September 26, 2015 as

# The Composite Scheme of Arrangement between 'Gokul Refoils and Solvent Limited' ("GRSL") and 'Gokul Agro Resources Limited' ("GARL" or "the Company") and 'Gokul Agri International Limited' ("GAIL") and their respective Shareholders and Creditors under Section 391 to 394 read with Sections 78, 100 to 103 of the Companies Act, 1956 and Section 52 of the Companies Act, 2013 ("the Scheme") was approved by the Hon'ble High Court of Gujarat vide its order dated June 12, 2015.

the Record Date / Book Closure Period to determine the shareholders who would be entitled to the shares of GARL pursuant to the scheme A. NAME AND ADDRESS OF REGISTERED OFFICE: Company Name : Gokul Agro Resources Limited

: B - 402, Shapath Hexa, Near Ganesh Merediyan, Opp. Gujarat High Court, Sola, Ahmedabad- 380060, Gujarat

DETAILS OF CHANGE OF NAME AND/OR OBJECT CLAUSE:

There has been no change in the name of the Company since its incorporation. However, details on change of object clause of the Company are provided below. Pursuant to the Scheme filed with Hon'ble Gujarat High Court, Gandhidham Undertaking and Gandhidham Windmill Undertaking of GRSL were proposed to be

transferred to GARL. Before giving effect to the transfer of Gandhidham Windmill Undertaking, it was required to include the power generation activity in the main object

clause of the Memorandum of the Company. The Company, vide Special Resolution passed in the meeting of members of the Company held on May 25, 2015, has

altered the Main Object Clause of the Memorandum of Association and the same has been approved by the Registrar of Companies, Ahmedabad on June 1, 2015. CAPITAL STRUCTURE: Pre Scheme of Arrangement No. of Shares Face Value Amount Rs. No. of Shares Face Value Amount Rs.

10

10

10

50,000

50,000

50,000

Issued, Subscribed & Paid-up Capital Total

Authorized Capital

Pursuant to the Scheme, 13,18,95,000 Equity Shares of Rs. 2/- each of the Company, have been issued and allotted to the shareholders of GRSL basis the share exchange
ratio of 1:1 as per the Scheme.
D. SHAREHOLDING PATTERN OF THE COMPANY AS ON DATE
Table I - Summary Statement holding of specified securities

lioluci	IIUIu-	ollaico	cquity	lynng	
	ers	held	shares	Depos-	
	1				

	able I - Summary Statement holding of specified securities														
Cat-	Catego-	Num-	No. of fully	No. of	No. of	Total nos.	Sharehold-	Number of Voting Rights held in	No. of	Sharehold-	Number of	Number of Shares	Number		
ego-	ry of	ber of	paid up	Partly	shares	shares	ing as a %	each class of securities	Shares	ing , as a %	Locked in	pledged or otherwise	of equity		
ry	share-	share-	equity	paid-up	under-	held	of total no.		Under-	assuming	shares	encumbered	shares		

holder	hold-	shares	equity	lying
	040	hold	charac	Donos

ers	held	shares	Depos-

ry	share-	share-	equity	paid-up	under-	held	of total no.	Under-	assuming	shares	ĺ
	holder	hold-	shares	equity	lying		of shares	lying	full con-		ĺ
		ers	held	shares	Depos-		(calculated	Outstand-	version of		
				hold	itom		00 000	ing oon	convertible		İ

	holder	hold-	shares	equity	lying	ot shares	lying	tull con-		hel
		ers	held	shares	Depos-	(calculated	Outstand-	version of		dem
				held	itory	as per	ing con-	convertible		riali
				1	l n	0000		***		

ıy	Silaic-	Silaic-	equity	paiu-up	ulluci-	liciu	ui tutai iiu.	Olluci-	assummy	Silaics	CIICUIIIDEIEU	Silai
	holder	hold-	shares	equity	lying		of shares	lying	full con-			held
		ers	held	shares	Depos-		(calculated	Outstand	version of			dema

ı	ry	snare-	snare-	equity	paid-up	unaer-	neia	or total no.	unaer-	assuming	snares	ŧ
l		holder	hold-	shares	equity	lying		of shares	lying	full con-		
ı			are	hold	charge	Dance-		(calculated	Outstand.	varcion of		

	,			,		l	, ,			J /		
ry	share-	share-	equity	paid-up	under-	held	of total no.	Ur Ur	Jnder-	assuming	shares	encum
	holder	hold-	shares	equity	lying		of shares	ly	lying	full con-		
		040	hold	ohoroo	Donos		(aalaulatad	l nut	statand	unvoine of		

cyu-	i y ui	nei oi	paiu up	rainy	Silaics	Silaics	iliy as a /o	Cacii ciass di sccultics	ollaics	illy, as a /o	LUCKCU III	picuycu oi otiici wisc	oi equity
ry	share-	share-	equity	paid-up	under-	held	of total no.		Under-	assuming	shares	encumbered	shares
	holder	hold-	shares	equity	lying		of shares		lying	full con-			held in
		ers	held	shares	Denos-		(calculated		Outstand-	version of			demate-

ry	share-	share-	equity	paid-up	under-	held	of total no.	Under-	assuming	shares	encumbered	shar
	holder	hold-	shares	equity	lying		of shares	lying	full con-			held

cyu-	iy oi	nei oi	paiu up	rainy	Silaics	Silaics	iliy as a /o	Cacii ciass di sccullics	ollaics	iliy, as a /o	LUCKEU III	picayea oi oilici wise	լ ու շկա
ry	share-	share-	equity	paid-up	under-	held	of total no.		Under-	assuming	shares	encumbered	shar
	holder	hold-	shares	equity	lying		of shares		lying	full con-			held

rv	share-	share-	equity	paid-up	under-	held	of total no.		Under-	assuming	shares	١.	encumber
ıy	I	Silui C-	cquity		ulluci-	IICIU	oi totai iio.		Olluci-		ollaico		CHGUIIIDGI
	holder	hold-	shares	equity	lying		of shares		lying	full con-			
			11.1		D		/II-4I						

98224772

33670228

4114 131895000

ers

(V)

0

fully paid

up equity

shares

held

Table II (I)(a)- Statement showing shareholding pattern of the Promoter and Promoter Group

Nos. of No. of Partly No. of Total nos.

paid-up

equity

shares

held

(VI)

(IV) + (V) +

98224772

0 33670228

0 131895000

shares

shares

lying

Deposi

tory Re

ceipts

(A+B+C2)

74.4719

25.5281

0.0000

0.0000

100.0000

Share

holding

as per

SCRR.

1957 As

a % of

(VIII) As

a % of

C2)

15.8147

14.3694

13.9998

0.6958

0.4729

0.2047

0.0000

0.0000

(IV) +

(V)+

(VI)

0 81162272 61.5355

0 20858788

0 18952500

0 18465000

917704

623765

270000

(III)

4105

Promoter

& Promot

er Group

Public

Non Promote

- Non

Underly

ing DRs

Employe

Trust

Total

Category

holders

(I)

1 Indian

(a) Individuals

/ Hindu

Undivided

Family

Balvan-

tsinh

Chandansinh

Rajput

Kanubhai

Jivatram

Thakkar

Bhikhiber

Balvan-

Rajput

Thakkar

Manjula-

Kanubhai

Dharmen

drakuma

Balvantsin

Rajput

Jayesh-

kumar K

Thakkar

Hansaber

Chan-

dansinh

Rajput

(b) Central Govern-

ment /

State

Govern-

ment(s)

Institutions

/ Banks

(c) | Financial

(II)

AARPT7593C

ABFPR3417A

AARPT7598K

AQNPR5541C

AIKPT6912C

ABFPR4135D

(III)

(IV)

1 20858788

1 18952500

1 18465000

917704

623765

270000

(V)

(VI)

(<u>B)</u>

(C1) Shares

(C2) Shares Held By

				held	itory	as p	oer	ing con-	convertible	
					Receipts	SCR		vertible	securities	
						195	i7)	securities	( as a	
ı	1	1		I				(including	nercentage	

				1957)	securities	(as a		
					(includin	percentage		
					Warrants	of diluted		
						share		
						capital)		

l I			Hoocipio		outili,	VOLUDIO	occui itico		101111
					1957)	securitie	s (asa		
						(includir	g percentage	:	
						Warrant	) of diluted		

			Receipts	SCRR,	vertible	securities		form
				1957)	securities	( as a		
					(including	percentage		

		held	itory	as per	ing co	n- convertible		rialise
			Receipts	SCRR,	vertib			form

	ers	held	shares	Depos-	(calculated	Outstand-	version of		dema	te
			held	itory	as per	ing con-	convertible		rialis	
				Receints	SCRR	vertible	securities		form	n

	HOIUEI	liviu-	Silares	equity	lyllig	oi silares	Iyiliy	IUII COII-	lielu
		ers	held	shares	Depos-	(calculated	Outstand-	version of	dema
				held	itory	as per	ing con-	convertible	rialis

	held	itory	as per	ing con-	convertible	rialised
		Receipts	SCRR,	vertible	securities	form
		'	1057)	cacurities	(202	

		ers	neia	snares	nebos-	(calculated	Uutstand-	version of	demat
				held	itory	as per	ing con-	convertible	rialise
					Dogginto	CCDD	vortible	conurition	form

	ers	held	shares	Depos-	(calculated	Outstand-	version of		demate-
i			held	itory	as per	ing con-	convertible		rialised
				Receipts	SCRR,	vertible	securities		form

ı		I	neceibis	John,	VELLIDIE	Secul Ities	IUIIII
l				1957)	securities	( as a	
l					(including	percentage	

		(moluting	perociitage	
		Warrants)	of diluted	
			share	
			oonitol)	

No of Voting Rights

Class Class Total

eg: X | eg: y

Total as

a % of

0.0000

0.0000

0.0000

0

Number of Voting Rights held in

each class of securities

No of Voting Rights

Class Class

eg: X | eg: y

(IX)

0 0 0 0.0000

				1957)	securities	( as a	
					(including	percentage	
				'	Warranta)	of diluted	1

held ito	as per	ing con-	convertible	rialised
Rece	ts SCRR,	vertible	securities	form
	1057)	securities	(202	

	held	itory	as per	ii	ing con-	convertible		rialised
		Receipts	SCRR,	1	vertible	securities		form

		held	itory	as per	ing con-	convertible		rialised
			Receipts	SCRR,	vertible	securities		form

	iloiu iloi y	ao poi	ilig coll-	CONVENTIBLE	Halloca
	Receipt		vertible	securities	form
		40==1			

			1957)	securities	(	as a	
1				(including	per	centage	

			1957)	securities	( as a			
				(including	percentage			
				Warrants)	of diluted			
1 1		1	I				1	

				reholdin Nos. of	٠.	rn of th		Promoter- Total nos.	- Non Public	shareholde	er ing Rights held	No. of	Sharehold-	Number	nf P	Number of	Number																	(A	mount Rs.)
	sharehol	I		share- holders	fully	' '	shares under- lying	shares held	holding % calculated as per SCRR, 1957 As a % of (A+ B+	in each class		Shares Under- lying Out- standing con- vertible	ing , as a % assuming full con- version of convertible securities ( as a	Locked ii shares	n Sha	ares pledged or otherwise encumbered	of equity shares held in demateri- alised form	Revenu		articula	ırs		N	lote No.	(Gandh to 31/0 audited	l Refoils & idham unit 03/2015) a I financial : . R. Pandhi	) (01/01, ostracts statemer	2015 from its by	(03/07/2 As audi	Agro Resoui 1914 to 31/0 ted by M/s Maloo & Co.	03/2015) Surana	Comp	iled fina for the p	ancial In	
							ceipts		C2)			securi- ties (in-	percentage of diluted						From Op	erations			19 20				6,869,32 181,74	,				-			9,323,519
												cluding War- rants)	share capital)					Total Re									7,051,06	5,113				-		7,05	1,065,113
											Total as a % of	Tallis		As a		As a %			es: Materials es Of Stoo				21				6,898,53 405,35	,				-			8,533,769 5,358,037
										No of Voting Ri	ights (A+ B+ C)			(a) Sha	res No.	Shares held(b)		Change: Work-In	s In Invent -Progress	ories Of And Sto	Finished G ock-In-Trad		23				-676,57	0,138				-		-67	6,570,138
										Class class eg: X eg: y	Total							Finance			ation Expe	200	24 25 9				34,56 158,60				75	1		15	4,562,108 8,609,550 4,072,352
								(VII) = (IV)+	(VIII) As a % of (A+				(XI)= (VII)+(X) As a % of					Other Ex	penses	AITIOI IIZ	апоп схры	1130	26			,	217,49 <b>7,033,91</b>	1,918			63,60 <b>64,35</b>	_		21	7,555,524 <b>3,976,498</b>
	(1)	)	(II)	(III)	(IV)	(V)	(VI)	(V)+ (VI)	B+ C2)	(1)	X)	(X)	(A+ B+	(XII)		(XIII)	(XIV)		.oss) Befo	ore Tax							17,15	,			-64,35				7,088,615
	Custodian/ lolder	/DR		0	0	0	0	0	0.0000	0 0	0 0.0000	0	C2) 0.0000	0 0.0	000	NA NA	0	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	erred Tax L ess/(Short)	3. (	(Assets) ion Of Earli	ier Years	s				-18,19 -2	2,992 5,598				-		-1	8,192,992
2 Er Trı	Employee I rust (unde	er SEBI		0	U	0	0	0	0.0000	0 0	0 0.0000		0.0000	0 0.0	000	IVA IVA	0		Loss) For		riod						35,37	1,562			-64,35	7		3	5,307,205
Èm	Share base mployee E egulations	Benefit)		0	0	0	0	0	0.0000	0 0	0 0.0000	0	0.0000	0 0.0	000	NA NA	0	Note-1:	Share Ca <sub>l</sub>	pitai			1	okul Refoil Ihidham ui			"	Gokul /	Agro Resou	reas I td		Gokul Aa	rn Resn	urcas I i	imitad
Pro	otal Non- romoter- N ublic Share																		Pa	articular	rs		31/03/	/2015) abs cial staten	trácts froi	m audited 1/s M. R.	(03/07	/2014 1		15) As aud	it- Com		ancial In	ıformati	on for the
(C)	C) = (C)(1)		AH2 T2	O REHOLI	O DERS O	0 F THE	O COMPA	O NY AS ON	0.0000	0 0	0 0.0000	0	0.0000	0 0.0	000	NA NA	0	Equity S						T unum u	Addodian	-				500,0	00				500,000
	o. Name						. Simi'A	AU UI							<b>Shares</b> 0,74,51		holding 15.98	Total	erencial St		rpluc					-				500,0	00				500,000
2	Kanut Bhikhi	bhai Jivatrar niben Balvan	m Thakk Itsinh Ra	kar ajput										2,0 1,8	8,58,78 9,52,50	38	15.81 14.37	a. Secu	: Reserve rity Premi		rpius				1,53	7,580,456					-			1,53	7,580,456
5	Profitl	kar Manjulat tline Securiti	es Priva	ate Limit		Lie- "		_		_				9	4,65,00 1,87,50	00	14.00 6.97		balance												-				-
6 7 8	Anano	d Rathi Shai	re And S				1							4		67	5.97 3.09 2.91	31.03.1	5	et Loss) (	01.01.15 t	to		_		5,371,562		_		-64,3		_	_		5,307,205
9	Kunva	Shantiniketan Financial Services Private Limited 78,75,000 Anand Rathi Share And Stock Brokers Limited 40,70,767 Mentor Capital Limited 38,31,829 Kunvarji Fincorp Private Limited 25,00,000 Mehrangarh Financial Advisors Private Limited 21,50,361  ETAILS OF PROMOTERS / MEMBERS OF PROMOTER GROUP:													00	1.90 1.63	Closing Grand T								5,371,562 <b>2,952,018</b>				-64,3 <b>-64,3</b>					5,307,205 <b>2,887,661</b>	
F. DE	ETAILS O		ERS / M	/IEMBER	RS OF P	ROMOT		OUP :							.,50	'		Note-3	: Long Ter <u>1 Loan</u>	m Borro	owings														_
1. <b>M</b> ı Mı	<b>1r. Balvan</b> 1r. Balvant	ntsinh Rajpu tsinh Rajput	<b>it</b> t (DIN-00	031556	5), R/o	12, An	nbica N				- 384151 is							Term Lo	ans							-					-				_
Pro <b>2. M</b> i	rocessing <b>1r. Kanub</b> l	g Committee <b>hai Thakkar</b>	constiti r	tuted by	Solvent	Extract	tors Ass	sociation (	of India (SE	A). He is also	o associated 384151 is th	with vari	ous Trade A	Associatio	ns.		J	UnSecu	red Loans		Dartica'				2-	.0 000 000								05	0 000 000
mo va	nore than 3 arious con	3 decades t mmittees &	ooth in e counsel	edible an	nd non-e						384151 is tr Western Zone									Total	,					0,000,000 <b>0,000,000</b>					-				0,000,000
Mr pro	1rs. Bhikhi romoter M	VIr. Balvantsi	(DIN-01 inh Rajp								384151 is o anagerial cap		promoters	' of our co	ompany.	. She is the	wife of our		: Long Ter n For Emp																
Mı	⁄lrs. Manju		kar (DIN								- 384151 is nagerial capa		ne promoter	s' of our c	ompany	y. She is the	e wife of our	Leave E	ncashmen	nt (Unfun <b>Total</b>	nded)					2,849,195 <b>2,849,195</b>					-				2,849,195 <b>2,849,195</b>
Mı	Ars. Hansa		, R/o 12							151 is one o nagerial capa	of the promot	ers' of o	ur company	/. She is t	he moth	ner of our pr	romoter Mr.		Short Tei	rm Borro	owings														
<b>6. M</b> ı Mı	<b>1r. Jayesh</b> 1r. Jayesh	h Thakkar	IN - 030	050068)	, R/o 29	9, Ambi	ica Nag	ar Society	y, Opp. GEB,	, Sidhpur – 3	384151, has	done his	B.E. (Mech	nanical En	g.), Mas	sters in Man	nagement &		epayable		and														
<b>7. M</b> ı Mı	<b>Ir. Dharm</b> Ir. Dharme	nendrasinh l	<b>Rájput</b> Rajput (E	DIN-030	50088)			Ü	0,		dhpur – 384 <sup>-</sup>	151, has	done BE (I	Mechanica	al) and i	is currently	serving as	Cash cr	Credit Loai edit/Overd		ort Packin	g				7,008,439					-				7,008,439 6,696,359
8. Sh Sh	hantiniket	e <b>tan Financi</b> tan Financial	i <b>al Servi</b> I Service	i <b>ces Pri</b> es Privat	<b>vate Lir</b> te Limite	d (CIN	- U671	20WB199	96PTC07681	14), having R	Registered Off	fice at 33	SA, Jawahar	lal Nehru l	Road, 1	7th Floor, Fl	lat - 14/A-1,	Unsecu Erom Ho		ones:					,					17.000	60			,	, ,
9. Pr	<b>Profitline S</b> Profitline Fi	<b>Securities P</b> Financial Ser	<b>Private L</b> vices Pr	L <mark>imited</mark> rivate Li	mited ((	CIN - U	67120\	WB1996P	TC076752),	, having Reg	SL and GARL		, Jawaharla	l Nehru R	oad, 17	7th Floor, Fla	at - 14/A-1			Total					2,82	3,704,799				17,823,1 <b>17,823,1</b>	_				7,823,169 <b>1,527,968</b>
G. BL Go	USINESS lokul Agro	OF THE CO Resources	MPANY Limited	Y AND IT	<b>FS MAN</b> ) incorp	AGEMI orated	ENT on July	3, 2014,	is one of the	oters of GRS e leading FM	CG Compani	es of Ind	lia with inter	rnational p	oresence	e having sta	ate of the	Due To N	Trade Pa	•	ledium					-					-				
ari sp G <i>A</i>	rt manufad pread acro ARL has a	acturing and ross the wor also been e	process ld. ngaged i	sing faci in manu	ilities fo ifacturin	r variou g and e	is kinds exports	of Edible of industr	and Non-Ed	dible oils and viz. castor o	I meals. It is a	an ISO 2 grades a	2000:2005 and its deriv	certified of atives. It a	company also has	y with its cu s one of the	ustomers largest	Others	ets'							2,267,042				5,525,7	_				7,792,762
ma int	nanufactur nternationa	ring facilities al importers	s to prod s / end u	duce var isers and	rious gra d which	ades of is why	castor GARL	oil and als establishe	so Castor de ed a huge loy	e-oiled cakes yal customer	s etc. GARL's r base in vari sia, Russia ar	manufa ous cour	cturing facil ntries acros	ities have	been ap	pproved by i	many	Total Note-7	: Other Cu	ırrent Lia	abilities				5,10	2,267,042				5,525,7	20			5,10	7,792,762
MANAG The Exis	GEMENT:		,			llowing	j.	u, oniya	, muull	. zoru, ivialays	, riuooid di						_	\ \ /	ent Maturi es And Tax		_ong-Term	Debt			1	3,691,765				544,5	99			1	4,236,364
<b>DIN</b> 003155 003156								vantsinh R nubhai Tha				Chair	gnation rman, Non-F aging Direct		Director	r		( )	er Liabilitie f And Othe							1,461,309 0,127,616					-				1,461,309 0,127,616
067823 012609	2371 0934						Mr. Bipi Mr. Piyı	inkumar T ushchandı	hakkar ra Vyas			Non- Indep	Executive Doendent Dire	irector ector				(E) Cred	litors For C	Capital Ite						1,353,738					-				1,353,738 7,464,773
018495 022373	7323	C FOR 7	COLLEGE	IE 0	EBAEDO:			ooba Deva ansinhji M					endent Dire endent Dire							Total						4,099,201				544,5	99				4,643,800
G <i>A</i> Un	ARL and G Indertaking.	g. Along with t	art of the	e same g e underta	group ('G akings, G	iokul Gr RSL als	o had tv	vo power g	generation und	dertakings i.e.	ertakings i.e. a a. Gandhidha	m Windm	ill Undertakir	ng; b. Sidhp	our Windi	lmill Undertak	king.		Short Ter ee Benefits		sions					1,802,707					-				1,839,158
ba Sc	ased on th cheme wa	the commercas proposed	cial obje d to trans	ectives a esfer of G	and relev Gandhid	vant ge ham Ur	ographi ndertaki	ies of the ing and Ga	Undertaking andhidham \	gs into separ Windmill Und	nagement of rate Compani dertaking to (	ies. Ther GARL; tra	efore, with a ansfer of Sid	a view to dhpur Und	effect sı Iertakinç	uch reorgan g and Sidhp	nization, the our Windmil	Provisio	n For Expe n For Wea		_			_	3	56,013				_	-			3	7,065,066 56,013
Un of	Indertaking f the asset	ng to GAIL ar ets of the rer	nd for re maining	evaluatio underta	n of the king of	fixed a GRSL.	issets o	of the rema	aining Under	rtaking of the	Demerged (	Company	as on the a	appointed	date to	represent th		IUIAI	, Elect 1	10et-					3	,8923,786					-			3,	89,60,237
Gokul A Compile	Agro Reso led financi	ources Limit cial Informati ce Sheet as	ted ion - Anı	nexure -	· 1	(MI	r ul	<b>w</b> El f		J.IDEN UF	DEL U	- vairti		•11 IJ	s11U	,		Note - 9 Group	: Fixed As	ssets	Gross BI	lock				Accumul	ated Deprecia	ion		Net Blo	ock		GARL		"Total
Compile	iou Dalanc	oe oneet as	αι Ο Ι Ι Ι	ividiUI,	010			Color	I Refoils &	Solvent						(A	Amount Rs.)		01.01.15	Addition	Capitalised	Transfer	Retire-	31.03.15	01.01.15	Dep. for	Transfer	Dep.	31.03.15	01.01.15	31.03.15	Addition	Dep. for	"Net Block 31.03.15	Net Block"
		Particul	lars			Note	No.	Ltd. ( (01/01/20	(Gandhidhaı 015 to 31/0	m unit) 3/2015) as	(03/07/20	114 to 31	sources Ltd /03/2015)	as Go		o Resource: piled financ		Free Hold				In (+) / Out (-)	ment		บเ.ปา.15	year	In (-) / Out (+)	retir.	o1.U3.15				year	o1.U3.15 "	
		ı artıbül						audited fi	3/2015 abst inancial stat I. Pandhi & /	tements by			s audited b loo & Co. "	Inco		on as at 31/		Land	24,939,147	74,306	-	-	-	25,013,453	-	-	-	-	-	24,939,147	25,013,453			-	25,013,453
1	Shareho	AND LIABIL																Hold Land	35,500,245		-		-	35,500,245	-394,447	-1,207,116	-	-	-1,601,564	35,105,798	33,898,681			-	33,898,681
	(a) Share (b) Reserved Net V	erves and su	ırplus			2				0 572,952,018 <b>572,952,018</b>	8		500,0 -64,3 <b>435</b> ,0	357			500,000 72,887,661 <b>73,387,661</b>	Buildings	421,794,067		-	-	-	421,794,067	-88,877,395	-2,636,344	125,897	-	-91,387,842	332,916,672	330,406,225			-	330,406,225
(	Non-curro (a) Long-	<b>rent liabilitie</b> g-term borro	wings			3	_		,	250,000,000			700,0	0		25	50,000,000		2,072,047,152	1,474,535	2,639,499	206,040	-358,739	2,076,008,487	-1,087,299,701	17,350,646	-1,430,840	59,202	-1,071,320,692	984,747,451	1,004,687,795				1,004,687,795
l '	( )	g-term provis Current Lia liabilities				4				2,849,195 <b>252,849,195</b>	i			0 <b>0</b>		25	2,849,195 5 <b>2,849,195</b>	Furniture &	12,488,359	3,000				12,491,359	-4,719,935	-1,785,525	110,431	-	-6,395,029	7,768,424	6,096,330	147,589	2,761	144,828	6,241,158
-	(a) Short Cash	t-term borro h Credit/Expor er's Credit		g Credit	_	5			2,2	323,704,799 246,696,359 577,008,439		_	17,823,	0 0		2,24	41,527,968 46,696,359 77,008,439	Fixtures Office																	
	Other	rs e payables				6	i		5,1	0102,267,042			17,823, 5,525,7	169 720		5,10	17,823,169 07,792,762	Equip- ments	2,722,302			•	•	2,722,302	-677,820	-3,171,887	37,522	-	-3,812,185	2,044,483	-1,089,883	1,616,405	15,683	1,600,722	510,839
		ign Line of C In Line of Cr							1,6	120,184,379 612,610,219 869,472,443			5,525,7	0 0 720		1,61	20,184,379 12,610,219 74,998,163	Comput- ers	8,840,082	156,998	-	-347,638		8,649,442	-6,022,264	-1,411,807	154,646	-	-7,279,425	2,817,818	1,370,017	5,627,225	324,396	5,302,829	6,672,846
	Foreiç	rs	ilition			7				54,099,201 38,923,786	j		544,5	599 0		5 3	54,643,800 38,923,786	Vehicles Total	21,409,856	2,597,658	-		-	24,007,514	-7,657,993	-2,597,538	918,828	-	-9,336,703	13,751,863	14,670,811			-	14,670,811
	Foreig Indian Other (c) Other (d) Short	current liab t-term provi	isions				_			)18,994,827 344,796,040			23,893,4 24,329,				12,888,315 39,125,171		2,599,741,210	4,306,497	2,639,499	-141,598	-358,739	2,606,186,870	-1,195,649,555	4,540,429	-83,516	59,202	-1,191,133,440	1,404,091,656	1,415,053,430	7,391,219	342,840	7,048,379	1,422,101,809
	Foreig Indian Other (c) Other (d) Short	current liab t-term provi rent liabiliti	isions	_							1					,a - e e	00 404 001	Brands & Trade	-	-		-	-	-						_				31.082	31,082
( ( ( II.	Foreigness	rent liab rent liabilitie rent assets d assets	isions es TOTAL	_						115.050.455	1		701-	270		4 40	22,101,809	Mark								1 '			- 1	1		32,000	918	01,002	
II. 1	Foreig Indiar Other (c) Other (d) Short Curre ASSETS Non-curre (a) Fixed (i) Inangi (iii) Capita	rent liab rent liabilities rent assets d assets ble assets gible assets tal work-in-p	isions es TOTAL			g	)		,	115,053,430 2,134,786 41,803,178	3		7,048,0 1,606,0 7,076,9	112 996		4	3,740,898 48,880,174	Computer	9,672,162		.	- 1		9,672,162	-7,069,299	-468,077	_		-7,537,376	2,602,863	2,134,786				3,709,816
II. 1	Foreigness	current liab t-term provi rent liabilitie rrent assets di assets ble assets gible assets tal work-in-p ssets -current inverses	isions es TOTAL progress estment	s ts		1(	0		1,4	2,134,786 41,803,178 <b>158,991,394</b> 93,575,250			1,606,	112 996 <b>187</b> 0		4 <b>1,47</b> 9	48,880,174 <b>74,722,881</b> 93,575,250	Software Total	, ,		-	-	-			·	-	-				1,620,334	45,304	1,575,030	
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Foreigness	current liab t-term provi rent liabilitie rent assets d assets ble assets gible assets tal work-in-p	isions es TOTAL progress estment sets (nets and add	s ts t)			0		1,4	2,134,786 41,803,178 <b>158,991,394</b>			1,606, 7,076,9	112 996 <b>487</b> 0 0		4 <b>1,47</b> 9 2	18,880,174 <b>74,722,881</b>	Software  Total Intangible Assets	9,672,162 9,672,162		-	-		9,672,162 9,672,162	-7,069,299 -7,069,299	·	-	-	-7,537,376 -7,537,376	2,602,863	2,134,786	1,620,334	45,304		
II. 1 ((	Foreign Indian Other (c) Other (d) Short Curr (a) Fixed (i) Tangit (iii) Capita Fixed as: (b) Non-(c) Defe (d) Long Other No Current (a) Current (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	current liab rt-term provi rent liabilitie  rent assets d assets ble assets gible assets tal work-in-p ssets -current invi g-term loans on-current a assets rent investm	rogress estmentsets (nets and adassets	s ts t)		10	0 1 2 2 3		1,4	2,134,786 41,803,178 <b>158,991,394</b> 93,575,250 22,648,101 35,128,955 <b>151,352,306</b>			1,606, 7,076,9 <b>15,731,</b> 4	112 996 <b>187</b> 0 0 0 000 <b>000</b>		4 1,47 9 2 4 15	48,880,174 74,722,881 93,575,250 92,648,101 40,986,955 67,210,306	Total Intangible Assets Capital Work in	9,672,162	29,180,827	-2,639,499	-	-			·		-			2,134,786	1,620,334	45,304 46,222	1,575,030	
II. 1 ( ( ( 2 )	Foreigindian Other (c) Other (d) Short Curre (a) Fixed (i) Tangib (ii) Intang (iii) Capita (b) Non-(c) Defe (d) Long Other No Current (a) Current (a) Current (a) Current (a) Current (b) Inver (c) Trade	current liab rt-term provi rent liabilitie  rent assets d assets ble assets gible assets tal work-in-p ssets -current invi g-term loans on-current a assets rent investm	orogress estment: sets (nets) and adassets eets	ts t) dvances		10	0 1 2 2 3 4 4 5 5		1,4 1 3 3,1 2,3	2,134,786 41,803,178 <b>158,991,394</b> 93,575,250 22,648,101 35,128,955 <b>51,352,306</b>			1,606, 7,076,9 <b>15,731,</b> 4	112 996 187 0 0 000 000 000 0 0		4 1,47 9 2 4 15 32 3,15 2,34	48,880,174 74,722,881 93,575,250 22,648,101 40,986,955 57,210,306	Software Total Intangible Assets Capital Work in Progress Total	9,672,162 15,261,850	29,180,827	-2 639 499			9,672,162		·	-	-		2,602,863	2,134,786	1,620,334	45,304	1,575,030	3,740,898
( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	Foreigness	current liab rt-term provi rent liabilitie  rrent assets d assets ble assets gible assets tal work-in-p ssets l-current inve grered tax ass g-term loans on-current a assets ent investm entories de receivable h and bank l rt-term loans or current asset ent current asset h ard current asset ent current asset h ard current asset	orogress estment sets (nets and ad assets ents balances s and ad	ts t) dvances		10 1: 12 13 14	3 4 5 6 7		1,4 1 3 3,1 2,3 7 1,6	2,134,786 41,803,178 <b>158,991,394</b> 93,575,250 22,648,101 35,128,955 <b>151,352,306</b> 320,000,000 154,936,069 349,823,616			1,606, 7,076,5 <b>15,731,</b> 4 5,858,6 <b>5,858</b> ,6	1112 996 187 0 0 0 0 0 0 0 0 0 0 0 0 0		4 1,47 9 2 4 15 32 3,15 2,34 79 1,61	48,880,174 74,722,881 93,575,250 22,648,101 40,986,955 57,210,306 20,000,000 64,936,069 49,823,616	Software  Total Intangible Assets Capital Work in Progress Total CWIP  Grand	9,672,162 15,261,850	29,180,827	-2,639,499	-141,598	- 358,739	9,672,162	-7,069,299 -	-468,077			-7,537,376	2,602,863	2,134,786 41,803,178 41,803,178	1,620,334 1,652,334 7,076,996	45,304	1,575,030 1,606,112 - 7,076,996	3,740,898 41,803,178 48,880,174

Note-10 : Non Current Investment				Brokerage Discount And Other Deductions	117,552 513,805	0	111,002
	Gokul Refoils & Solvent Ltd. (Gandhidham unit) (01/01/2015 to	"Gokul Agro Resources Ltd. (03/07/2014 to 31/03/2015)	Gokul Agro Resources Limited Compiled financial	Traveling Freight Outwards	1,043,552 54,664,298	0	1,043,552
Particulars	31/03/2015) abstracts from audited financial statements by M/s M. R. Pandhi & Associates	As audited by M/s Surana Maloo & Co."	Information for the period ended on March, 2015	Export Sales And Advertisements Expenses Provision For Bad And Doubtful Debts	22,488,119 4,291,342	0	22,488,119
Trade Investments	i anum & Associates			Direct Labour Expenses Other Manufacturing Expenses	12,425,021 -10,985	0	-10,985
(A) Investment In Equity Instruments (B) Investments In Government Or Trust Securities	93,575,250	-	93,575,250	Exchange Differences-Net Loss In Foreign Currency Transactions And Translations	-6,728,267	0	5,725,257
Total Total	93,575,250 93,575,250	-	93,575,250 93,575,250	Prior Period Items (Net)  Total	217,491,918	63,606	-
Note-11 : Deferred Tax (Liability)/Assets (A) Deferred Tax Assets	22,648,101	0	22,648,101	J. LATEST UNAUDITED FINANCIAL STATEMENTS AS ON DECEMBER 31, 2 Gokul Agro Res Balance Sheet as at 3	ources Limited		
Total Note-12 : Long Term Loans and Advances	22,648,101	0	22,648,101	Balance Sheet as at 3	31st December, 2015		(Amount Rs.
A. Capital Advances Unsecured, Considered Good	6,589,538	5,800,000	12,389,538	Particulars	Note No.		the end of cember, 2015
B. Security Deposits Unsecured, Considered Good	28,539,417	58,000	28,597,417	I. EQUITY AND LIABILITIES  1 Shareholders' funds  (a) Share capital	3		263.790.000
Total  Note-13 : Current Investment	35,128,955	5,858,000	40,986,955	(a) Shale capital (b) Reserves and surplus 2 Non-current liabilities	4		1,373,775,014
(A) Investments In Mutual Funds (B) Investments In Partnership Firm Total	320,000,000 320,000,000	-	320,000,000 <b>320,000,000</b>	(a) Long-term borrowings (b) Long-term provisions	5 6		250,000,000 2,731,755
Note-14 : Inventories  A. Raw Materials	1,044,567,038	-	1,044,567,038	3 Current liabilities (a) Short-term borrowings	7		1,769,994,874
B. Work-In-Progress C. Finished Goods	1,226,924,254 755,937,288	-	1,226,924,254 755,937,288	(b) Trade payables (c) Other current liabilities (d) Short-term provisions	8 9 10		7,757,409,171 185,789,340 63,589,037
D. Stock In Trade E. Stores And Spares (Including Chemical, Fuel & Packing )	- 127,507,490	-	- 127,507,490	TOTAL  II. ASSETS	10		11,667,079,191
Total  Note-15 : Trade Receivables	3,154,936,069	-	3,154,936,069	1 Non-current assets (a) Fixed assets			
Unsecured, Considered Good Less: Provision For Doubtful Debts Total	2,358,406,299 8,582,684 <b>2,34,98,23,616</b>	-	2,358,406,299 8,582,684 <b>2,34,98,23,616</b>	(i) Tangible assets (ii) Intangible assets	11		1,364,225,733 3,134,922
Note-16 : Cash And Bank Balances Cash And Cash Equivalent	2,34,30,23,010	-	4,04,70,۷۵,010	(iii) Capital work-in-progress (iv) Intangible assets under development (b) Non-purport investments	10		129,666,494
Balances With Banks In Current A/C Fixed Deposit (Having Maturity Less Than Three Months)	-31,592,015 821,200,000	1,304,663	-30,287,352 821,200,000	(b) Non-current investments (c) Deferred tax assets (net) (d) Long-term loans and advances	12 13 14		93,075,250 19,562,126 41,660,388
Fixed Deposit (Having Maturity MORE Than Three Months) Balances For Unclaimed Share App Money	-	225,000	225,000	2 Current assets (a) Current investments	15		305,000,000
Balances For Unpaid Dividend  Cash On Hand  Total	892,883 700 500 868	- 184,728	1,077,611 702,215,250	(b) Inventories (c) Trade receivables	16 17		3,349,556,907 2,619,843,797
Total  Note-17 : Short Term Loans And Advance  A. Loans And Advances To Related Parties	790,500,868	1,714,391	792,215,259	(d) Cash and bank balances  (e) Short-term loans and advances	18 19		1,534,852,896 2,155,770,785
Unsecured, Considered Good (Due From Subsidiaries and Associate)	673,803,298	-	673,803,298	(f) Other current assets  TOTAL	20		50,729,892 <b>11,667,079,191</b>
B. Others Unsecured, Considered Good	760,381,604	45,245	760,426,849	Gokul Agro Res Statement of Profit and Loss for the Pe		2015	
C. Prepaid Expenses Unsecured, Considered Good D. Loos to Stoff	32,424,937	955,007	33,379,944	Particulars			(Amount Rs.  " For the Period ended
D. Loan to Staff Unsecured, Considered Good E. Inter Corporate deposits	6,442,853	-	6,442,853	I. Revenue From Operations II. Other Income		21 22	31st December, 2015 " 26,226,757,742 85,090,664
L. Inter Corporate deposits Unsecured, Considered Good F. Security Deposits	115,602,057	-	115,602,057	III. Total Revenue  IV. Expenses:			26,311,848,406
Unsecured, Considered Good  G. Balance with Govt. Authorities.	8,202,555	-	8,202,555	Cost Of Materials Consumed Purchases Of Stock-In-Trade		23 24	19,249,452,067 5,792,518,364
Unsecured, Considered Good Total	18,524,714 <b>1,615,382,018</b>	25,000 <b>1,025,252</b>	18,549,714 <b>1,616,407,270</b>	Changes In Inventories Of Finished Goods Work-In-Progress And Stock-In-Trade Employee Benefits Expense		25	-421,483,615 115,731,203
Note-18 : Other Current Assets Gratuity Fund Assets	178,323	-	178,323	Finance Cost  Depreciation And Amortization Expense		27	355,543,466 97,956,554
Vat Receivable Claim Receivable Accrued Interest receivable.	47,695	-	47,695	Other Expenses Total Expenses		28	1,030,731,954 26,220,449,993
Export Incentive receivables  Total	3,583,752 <b>3,809,770</b>	-	3,583,752 <b>3,809,770</b>	V. Profit/(Loss) Before Tax (Vii- Viii)  VI. Tax Expense:  (1) Current Tax (Mat)			91,398,413
Note-19 : Revenue From Operations Sale of products with excise duty	6,891,945,171	-	6,891,945,171	(2) Deferred Tax Liability/(Assets) (3) Excess/(Short) Provision Of Earlier Years			3,085,976 5,000,000
Other operating revenues <u>Less:</u>	22,579,892	-	22,579,892	VII. Profit/ (Loss) For The Period VIII. Earnings per Equity Share: (Face Value Rs 2 Per Share)			64,677,352
Excise duty Total	45,201,544 <b>6,869,323,519</b>	-	45,201,544 <b>6,869,323,519</b>	(1) Basic In Rupees (2) Diluted In Rupees			0.49 0.49
Note-20 : Other Income Interest Income Interest On Bank Fixed Deposits	160,089,942	_	160,089,942	Note-3 : Share Capital Particulars	" ]	As at the end of 31st D	ecember, 2015 "
Interest On Dank race Sepond Interest From Partnership Firm Interest On Loans and Advances	-	-	-	Authorised	No. Of	Shares	Amount(Rs.)
Interest From Subsidiaries Interest From Others	2,492,282 4,805,459	-	2,492,282 4,805,459	Equity Shares of Rs 2 each  Issued  Equity Shares of Rs 2 each		175,000,000	350,000,000 263,790,000
Dividend Income From- Long Term Investment	-	-	-	Subscribed & Paid up Equity Shares of Rs 2 each fully paid		131,895,000	263,790,000
Net Gain/Loss On Sale Of Investments  Short Term Profit On Sale Of Share /Mutual Fund  Net Gain /Loss From Partnership Firm	14,298,411	-	14,298,411	Total  Note-4 : Reserve And Surplus		131,895,000	263,790,000
Other Non-Operating Income Forward premium Income	-	-	-	Particulars		As at the end of 31st D	(Amount Rs.
Profit on Sale of Asset Rent Income	- 55,500	-	- 55,500	Capital Reserves Opening Balance			1,273,790,456
Prior Period Items (Net)  Total	- 181,741,594	-	- 181,741,594	Closing Balance Surplus			1,273,790,456
Note-21 : Cost of Material Consumed  Opening Stock Of Raw Material  Purchase - Raw Material	1,515,588,153 6,057,949,595	-	1,515,588,153	Opening balance (+) Net Profit/(Net Loss) For the current year			35,307,206 64,677,352
Purchase - Raw Material Closing Stock Of Raw Material Total	6,057,949,595 1,044,567,038 <b>6,528,970,711</b>	- -	6,057,949,595 1,044,567,038 <b>6,528,970,711</b>	Closing Balance Total			99,984,558 <b>1,373,775,014</b>
Purchase Expenses Total	276,365,250 276,365,250	-	276,365,250 <b>276,365,250</b>	Note-5 : Long Term Borrowings  Particulars	-	As at the end of 31st D	(Amount Rs.
Opening Stock Of Other Material Purchase Other Materials	106,689,491 84,809,700	-	106,689,491 84,809,700	Unsecured Loans From Directors		a. alo onu oi ə ist D	250,000,000
Closing Stock Of Other Material  Total  Total	98,301,383 93,197,808 6 808 533 760	-	98,301,383 <b>93,197,808</b> 6,808,533,760	Total			250,000,000
Total  Note-22 : Purchase Of Stock In Trade  Purchase Of Goods Traded	<b>6,898,533,769</b> 405,358,037	-	<b>6,898,533,769</b> 405,358,037	Note-6 : Long Term Provisions  Particulars	66 1	As at the end of 31st D	(Amount Rs.
Total  Note-23 : Change In Inventories Of Finished Goods And Work In Progress	405,358,037	-	405,358,037	Provision For Employee Benefits  Leave Encashment (Unfunded)		a. ano enu ui o i Si D	2,731,755
Opening Stock Of Finished Goods Closing Stock Of Finished Goods	539,241,071 755,937,288	-	539,241,071 755,937,288	Total			2,731,755
Change In Inventories Of Finished Goods Opening Stock Of Traded Goods	-216,696,217 -	-	-216,696,217	Note-7 : Short Term Borrowings	LE .	As at the end of 31st D	(Amount Rs.
Closing Stock Of Traded Goods Change In Inventories Of Traded Goods Opening Stock Of Work In Progress	- - 767,050,332	-	- - 767,050,332	Particulars Secured Loans repayable on demand		10 at the chil of 3 IST D	oooms6i, 40 i d
Closing Stock Of Work In Progress Change In Inventories Of Work In Progress	767,050,332 1,226,924,254 -459,873,921	-	1,226,924,254 - <b>459,873,921</b>	Buyers Credit Loans Cash credit/Overdraft/Export Packing Credit			194,606,159 1,575,388,715
Total Note-24 : Employee Benefit Expenses	-676,570,138	-	-676,570,138	Total  Note-8 : Trade Payables			1,769,994,874
Salary, wages and Bonus Contribution to PF and Other Funds	32,089,966 2,857,851	0	32,089,966 2,857,851	Note-8 : Irade Payables  Particulars	" 1	As at the end of 31st D	(Amount Rs.
Staff welfare expenses  Total	-385,709 <b>34,562,108</b>	0 <b>0</b>	-385,709 <b>34,562,108</b>	Due To Micro, Small And Medium Enterprises Others	,	one of 018t D	- 7,757,409,171
Note-25 : Finance Cost Interest on Borrowings Other borrowing costs	69,389,476 76,052,406	0 751	69,389,476 76,053,157	Total  Note-9: Other Current Liabilities			7,757,409,171
Applicable net gain/loss on foreign currency transactions and translation  Total	13,166,917 158,608,799	0 <b>751</b>	13,166,917 <b>158,609,550</b>	Note-9 : Other Current Liabilities  Particulars	66 1	As at the end of 31st D	(Amount Rs.
Note-26 : Other Expenses Consumption Of Stores, Spares & Tools	8,865,899	0	8,865,899	Duties And Taxes Other Liabilities		at the chu of 31St D	55,220,720 1,670,243
Power And Fuel Rent	104,472,342 396,312	0	104,472,342 396,312	Staff And Other Dues Creditors For Capital Items			7,219,516 3,617,492
Rates And Taxes  Repairs And Maintainance	0	0	0	Advance From Debtors Total			118,061,369 <b>185,789,340</b>
Building Plant & Machinery Others	275,316 -979,640 600,282	0 0	275,316 -979,640 600,282	Note-10 : Short Term Provisions			(Amount Rs.
Insurance Donation	7,769,160 5,000	0	7,769,160 5,000	Particulars Employee Benefits	" ]	As at the end of 31st D	,
Auditors Remuneration	267,105 27,200	0	267,105 27,200	Provision For Expenses Provision For Wealth Tax			43,705,192
Director's Sitting Fees	5,247,330	63,606	5,310,936		i i		56,013

	Fixed Ass	sets										Note-21 : Revenue From Operations				Audited Financial Su	mmary						
Fixed Assets			Gross Block				Accumul	ated Deprecial	tion		(Amount Rs.	Particulars	" For the Period 6			Particulars			As on M	arch 31 ( 2013	Rs. In Lacs exc 201		2015
ASSEIS	"Balance as at				"Balance as at		Depreciation	On .			"Balance as at as at	Sale of products with excise duty Other operating revenues Less:		2	6,131,219,627 167,301,464	Sales and other Inco Profit / (Loss) for the Equity Share Capital				-		-	0.03 -7.78 5.00
	1st April, 2015"	Transfer	Additions	Deduction	31st December 2015"	1et Anril	charge for the year	disposals	Transfer	December 2015"	31st March, 31st 2015" December 2015"	Excise duty  Total		2	71,763,349 <b>6.226,757,742</b>	Reserves and Surplu Earnings Per Share (		red)		-		-	-7.78 -19.86
A Tangible Assets Freehold	05.040.450		04.000		05 000 405						25 040 450 45 000 40	Note-22 : Other Income			(Amount Rs.)	Net Asset Value 4. Gujarat Gokul P						-	-
Land Leasehold	25,013,453 35,500,245						-	2,494,608		Particulars	" For the Period e	ended 31st Decer	,	GGPL was incorporat Co-op. Housing Socie Gokul Refoils and Sol	ety, Opp. Śhi	khar Building, Nav	rangpura, Ahme	dabad –	380 009, is a j	oint venture	between		
Land Buildings	421,794,067		6,566,471	-	428,360,538	91,387,842	9,152,161		-	100,540,003	330,406,225 327,820,535	Interest Income Interest On Bank Fixed Deposits			61,388,710	Capital comprise 50,0 and paid-up capital co	000 Equity S	hares of Rs. 10/-	each aggregatin	g Rs. 5,0	0,000/-, and th	e issued, su	
Plant And Equipment	2,071,380,104	6,044,698	29,141,381	:	2,106,566,183	,069,739,814 {	81,237,328	5	5,069,572	1,156,046,714	1,001,640,290 950,519,468	Interest On Loans and Advances Interest From Others			18,186,696	Audited Financial Su Particulars		- Lquity Onuroo			Rs. In Lacs exc		d NAV)
Furniture And Fixtures Office	12,638,948 8,806,050	-6.044.698	1,584,885	•	14,223,833	6,397,790 5,420,869	716,439 504,229	,	5.069.572	7,114,228 855.526	6,241,158 7,109,605 3,385,181 2,414,210	Net Gain/Loss On Sale Of Investments Gain/Loss From Mutaul Funds Sales			4,778,628	Sales and other Inco	me			<b>2013</b> 0.00	<b>201</b> 0.0	<b>4</b> 0	<b>2015</b> 2.75
Equipment Computers	14,437,707 24,007,514	*0,041,030	1,094,957	1.390.461	15,532,664	7,591,699	2,098,910		-	9,690,609 10.271.442	6,846,008 5,842,055 14,670,811 12,476,086	Other Non-Operating Income Profit on Sale of Asset			93,023	Profit / (Loss) for the Equity Share Capital	<u>'</u>			-3.96 5.00	-2.1 5.0	0	0.99 5.00
Vehicles Total - A	2,613,578,088	-	39,051,237		2,651,238,864	404 470 000		1,152,766	-		1,422,101,809 1,364,225,733	Rent Income Total			643,607 85,090,664	Reserves and Surplu Earnings Per Share ( Net Asset Value		ed)		-28.91 -7.92	-31.0 -4.2	_	-30.10 1.83
B Intangible Assets Goodwill												Note-23 : Cost of Material Consumed			(Amount Rs.)	5. Gokul Infracon Gokul Infracon Private					na its Reaistere	d Office at 4	1th Floor
Brands / Trademarks	32,000		80,000	-	112,000	918	868			1,786	31,082 110,214	Particulars Opening Stock Of Raw Material	" For the Period e		<b>mber, 2015 "</b> 1,044,567,038	Gokul House, 43, Shr is a Group Company	eemali Co-op of GARL. Its /	o. Housing Society, Authorized Capital	Opp. Shikhar B comprise 50,00	uilding, N O Equity	avrangpura, Ah Shares of Rs. 1	medabad – 3 0/- each agg	380 009, gregating
Computer Software Total - B	11,292,496 11,324,496		191,900 271.900	-	11,484,396 11,596,396	7,582,679 7,583,597	877,009 877,877			8,459,688 8,461,474	3,709,817 3,024,708 3,740,899 3,134,922	Purchase Closing Stock Of Raw Material			7,304,350,945 784,488,747	Rs. 5,00,000/-, and t aggregating Rs. 5,00, Audited Financial Su	000/	ubscribed and paid	l-up capital con	nprise 50,	,000 Equity Sha	res of Rs. 1	10/- each
Capital C Work In	41,803,178		112,939,822	-25,076,506	129,666,494	1,000,091	011,011		-	0,401,474	41,803,178 129,666,494	Total  Purchase Expenses  Total			<b>7,564,429,235</b> 1,349,588,004 <b>1,349,588,004</b>	Particulars	mmary		As on Ma		Rs. In Lacs exc	·	
Progress Total - C	41,803,178		112,939,822 -	-25,076,506	129,666,494		_	_			41,803,178 129,666,494	Opening Stock Of Other Material			98,301,383	Sales and other Inco				2013 1227.25 -33.28	<b>201</b> 6100.5 -1023.5	3	<b>2015</b> 895.87 -18.39
Previous Year Depre										$\rightarrow$	129,000,434	Purchase Closing Stock Of Other Material Total			370,989,630 133,856,185 <b>335,434,828</b>	Profit / (Loss) for the Equity Share Capital Reserves and Surplu				500.00 -33.28	500.0 -1071.6	0	500.00
- Shown as Pre- operative							389,060					Total		1	9,249,452,067	Earnings Per Share ( Net Asset Value		red)		-0.67 0.00	-20.4 0.0	7	-0.37 0.00
Exps Last year												Note-24 : Purchase Of Stock In Trade			(Amount Rs.)	6. Professional Co Professional Commo	dity Services	Private Limited (F	CSPL), incorpo	rated in t	he year 2004, I		
Total - A+B+C	2,666,705,762			-23,686,045	2,792,501,754	,199,059,877	97,956,554	1,152,766	-	1,295,474,605	1,467,645,885 1,497,027,149	Purchase Of Goods Traded	" For the Period e		nber, 2015 " 5,792,518,364	Office at 2nd Floor, 6 Ahmedabad – 380 00	9 is a wholly	owned subsidiary	of GRSL (Gok	ul Refoils	and Solvent Lir	nited). Its A	uthorized
Note-12 :	Non Curre						•	L.			(Amount Rs.	Total	Maril 1 -		5,792,518,364 5,792,518,364	Capital comprise 6,0 subscribed and paid-	up capital co						
Trade Invest							As at t	ne end	ot 31st	t Decemb	9,30,75,250	Note-25 : Change In Inventories Of Finished Goods And			(Amount Rs.)	Audited Financial Su Particulars	ııımary		As on Ma		Rs. In Lacs exc		
Grand Total (A + B) 9,30,75,250										9,30,75,250	Particulars	Particulars "For the Period ended 31st December, 2015 "							2013 13.42 2.83	<b>201</b> 48.8 6.0	1	2015 64.98 -3.80	
Particulars Aggregate Amount Of Unquoted Investments				" As at the end of 31st March, 2015" 9,30,75,250							755,937,288 1,160,897,938			Profit / (Loss) for the Equity Share Capital Reserves and Surplu	S			60.00 112.10	60.0 118.1	0	60.00 114.38		
Details of Trade investment										Change In Inventories Of Finished Goods			-404,960,650	Reserves and Surplus Earnings Per Share (Basic & Diluted) Net Asset Value				0.47	1.0	1	-0.63 2.90		
Name of Corpo	,	Asso	diary / ciate / ners	No. of S / Ur		Quoted . Unquote		rtly Paic ully paic		extent of olding (%)	Amount (Rs.)	Opening Stock Of Traded Goods Closing Stock Of Traded Goods				7. Maurigo Interna Maurigo International subsidiary of GRSL.	Limited, inc	corporated in the					
Trade Inv	estment	- Ou	1010	F.Y. 20	15-16				F.Y.	2015-16	F.Y. 2015-16	Change In Inventories Of Traded Goods			-	subsidiary of GRSL. 100,000 Equity Share Audited Financial Su	es aggregatin			y shares	. Its Capital Str	ucture com	prises of
Investment										_		Opening Stock Of Work In Progress Closing Stock Of Work In Progress			1,226,924,254	Particulars	у		A	s on Mar 2013	ch 31 (Amou 201		2015
Maurigo P	Instruments  Maurigo Pte Wholly Owned Limited Subsidiary		000001	Unquot	ted F	Fully Paid 100% 9,30,75,250						-16,522,965	Sales and other Inco Profit / (Loss) for the			(3	3,664 ,16,785)	4,68,60 9,57	9	3,586 ,78,741)			
Limited   Subsidiary   Limited   Limited										Total  Note-26 : Employee Benefit Expenses			-421,483,615	Equity Share Capital Reserves and Surplu				1,00,000	1,00,00	0 1	1,00,000		
		Particu	lars			"	As at th	e end o	f 31st	Decembe	(Amount Rs. e <b>r, 2015</b> "	Particulars	" For the Period e	8. Gokul Refoils Pte Limited (Registration No. 20143039N) Gokul Refoils Pte Limited, incorporated in the year 2014, having Registered Office at 10 Anson Road #43-13, International Plaza, Singapore 079903, is a wholly owned subsidiary of GRSL. Its Capital Structure comprises of									
Deferred Depreciati Deferred	on							151,131,137				Salary, wages and Bonus Contribution to PF and Other Funds		110,430,392 3,802,471	1 Equity Share aggree  Audited Financial Su	gating to US		wned subsidiar	y ot GRSI	L. ITS Capitai St	ucture com	iprises of	
Retiremen Disallowa	t Benefits	3	e tax Act								1,297,440	Staff welfare expenses  Total			1,498,341 <b>115,731,203</b>	Particulars	·············			As on Ma 2013	rch 31 (Amour		2015
Business Provision				ciation							166,558,388 2,837,435	Note-27 : Finance Cost			(Amount Do.)	Sales and other Inco				-	201	-	-3473
Total Note-14 :	Lona Tern	m Loans	and Adv	ances					19,562,126			Particulars	(Amount Rs.)  " For the Period ended 31st December, 2015 "			Equity Share Capital Reserves and Surplu				-		-	-3473
		Particu				(Amount Rs.)  " As at the end of 31st December, 2015 "						Other borrowing costs Applicable net gain/loss on foreign currency transac-	193,234,199 133,557,182 28,752,085			9. Gokul Overseas Gokul Overseas (GO)	;	ership firm. It was	incorporated i	n the vea	ır 1995 as a n	nerchant ex	
Capital Ad Unsecured	d, Conside	ered Goo	od								5,184,709	tions and translation  Total			355,543,466	Rapeseed extraction government's policy	meal, Castor for augmen	r seed, Castor ext tation and growth	action meal ar of Indian Indu	d Soya b strialist, (	ean Extraction	Meal to sur	pport the
Unsecured Total		ered Goo	od								36,475,679 <b>41,660,388</b>	Note-28 : Other Expenses			(Amount Rs.)	derivatives unit in Kar Audited Financial Su		Economic Zone in	February 2006				
Note-15 :	Current Ir	nvestme	nt								, ,	Particulars	" For the Period e	nded 31st Decen	,	Particulars				2013		)14	2015
Particulars					(Amount Rs.)  " As at the end of 31st December, 2015 "				Decembe	er, 2015 "	Consumption Of Stores, Spares & Tools Power And Fuel			30,718,007 284,673,288	Sales and other Inco Profit / (Loss) for the				30988.70 184.28	385	.47	9121.79 400.81	
Investmen						30,000,000 275,000,000 <b>305,000,000</b>					275,000,000	Rent			3,027,623	Equity Share Capital Net Asset Value				6136.87 2706.32			8003.11 2703.90
Total Note-16 :	Inventorie	es									305,000,000	Repairs And Maintainance Building  Repairs And Maintainance Plant & Machinery			1,646,890 14,065,242	10. Gokul Foundation		iar biabar aduantia	n and book fooi	lition for t	be unliftment e	f the childre	n Calcul
		Partic	ulars			66	As at t	he end	of 31st	t Decemb	(Amount Rs. er, <b>2015</b> "	Repairs And Maintainance Others Insurance			2,426,699 9,721,976	In view of Internation Foundation Trust was	set up in 20	09 in collaboration	with Internation	al Univer	sity to provide i	nternational	standard
Raw Materials         784,488,747           Work-In-Progress         1,243,447,219							1,243,447,219	Donation	37,751 2,008,170	education to the students in the field of Engineering, Medical, Pharmacy, Dental, Nursing, Physiotherapy, Management, IT, B-Ed. & CBSE school. Many well-known professionals have been appointed to achieve this purpose. Further, more colleges and a university has been planned at Sidhpur. Trust has also availed permission													
Finished Goods Stores And Spares (Including Chemical, Fuel &					1,160,897,938 160,723,004						Director's Sitting Fees 120,886 Other Expenses 30,878,998				from the AICTE for recognition of this University. The proposed Engineering College is under construction.							n.	
Packing ) Total						3,349,556,907				3,349,556,907	Sales Tax Service Tax, And Other Taxes Brokerage	7,053,224 22,385,860			Particulars				As on March 31 (Rs. In Lacs) 2013 2014			2015	
Note-17 : Trade Receivables					(Amount Rs.) " As at the end of 31st December, 2015 "					(Amount Rs	Discount And Other Deductions			1,159,759 5,403,684	Sales and other Income Profit / (Loss) for the period				1.81	0.	14	0.97	
Trade Receivables Outstanding For A Period Exceeding					" As at	the end	d of 31:	st Decem	ber, 2015 "	Freight Outwards Export Sales And Advertisements Expenses			230,068,692	Fund/Corpus owned by Trust					2 0.	02	0.02		
											303,175,610 -8,582,684	Provision For Bad And Doubtful Debts Direct Labour Expenses	d And Doubtful Debts 54,998 penses 40,097,325				Earnings Per Share (Basic & Diluted)						
Trade Rec		To	tal	Period I	Less Thai	1					-8,582,684 <b>294,592,92</b> 6	Other Manufacturing Expenses Exchange Differences-Net Loss In Foreign Currency	332,473 219,637,410	Net Asset value									
Six Month Unsecured											2.325.250.871	Transactions And Translations Prior Period Items (Net)				L. OUTSTANDING OF THE GROUP			RESOURCES	LTD., PRO	OMOTERS, DIR		
		ered God	od	540.0.								Total			1.030.731.954	Particulars	FSSA Matters	1	Civil Proceedings	Tax Matters	International Matters	Total Amor	ipprox.
		ered Goo <b>To</b>									2,325,250,871 2,619,843,797	<b>Note:</b> The above figures have been taken on the basis of Li			ur Statutory	Farticulars			ŭ		-	(Rs. In Lac	-
Note-18 :	d, Conside	ered Goo To To	od otal otal								2,325,250,871 2,619,843,797 (Amount Rs.	Note: The above figures have been taken on the basis of Li Auditor M/s Surana Maloo & Co., Chartered Accountants f quarter ended on December 31, 2015 under Clause 33 of 1	or Unaudited Financia	l Statements prep	ur Statutory pared for the	Against the	-	-	-	-	l		
Cash And	d, Conside  Cash And  Cash Equ	ered Goo To To I Bank B Part uivalent	od otal otal alances iculars				" As a	t the en	d of 31	st Decem	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 "	Note: The above figures have been taken on the basis of Li Auditor M/s Surana Maloo & Co., Chartered Accountants f	or Unaudited Financia SEBI (Listing Obligation	l Statements prep	ur Statutory pared for the	Against the Company By the Company	-	-	-	-	-		
Cash And Balances Fixed Dep	Cash And  Cash Equ With Bank osit (Havi	ered Goo To To I Bank B Part uivalent ks In Cur	od otal otal alances iculars		ree Mont	hs)	" As a	t the en	d of 31	lst Decen	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 " 158,994,532 573,399,067	Note: The above figures have been taken on the basis of Li Auditor M/s Surana Maloo & Co., Chartered Accountants fi quarter ended on December 31, 2015 under Clause 33 of si ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORMA  1. Maurigo Pte Ltd. (Registration Number - 20061284  Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owne	or Unaudited Financia SEBI (Listing Obligation ATION 8E) Registered Office at and Subsidiary Compa	Il Statements prepons and Disclosur  1, North Bridge ny of GARL. Its C	ur Statutory pared for the re Require-	Against the Company By the Company Against the Promoters	-	-	- - -	- - -	-		
Cash And Balances	d, Conside Cash And Cash Equ With Bank osit (Havii Hand	ered Good To To I Bank B Part uivalent ks In Cur ing Matu	od otal otal alances iculars		ree Mont	ns)	" As a	t the en	d of 31	1st Decen	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 "	Auditor M/s Surana Maloo & Co., Chartered Accountants for quarter ended on December 31, 2015 under Clause 33 of ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORMATION of the Maurigo Pte Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owner comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary	or Unaudited Financia SEBI (Listing Obligation ATION 8E) Registered Office at an Subsidiary Compa res aggregating to US	Il Statements prepons and Disclosur  1, North Bridge ny of GARL. Its C \$ 20,00,001.	ur Statutory pared for the re Require- Road, #18-07, capital Structure	Against the Company By the Company Against the Promoters Against the Directors	-	-	-	-	-		-
Cash And Balances Fixed Dep Cash On H	Cash And Cash Equ With Bank osit (Havii	ered Goo To To To I Bank B Part uivalent ks In Cur ing Matu Tees ing Matu T	od otal otal alances iculars rent A/C rity Less otal rity More otal	Than Th			" As a	t the en	d of 31	1st Decen	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 "  158,994,532 573,399,067 1,928,783 734,322,382 800,530,514 800,530,514	Note: The above figures have been taken on the basis of Li Auditor M/s Surana Maloo & Co., Chartered Accountants frequarter ended on December 31, 2015 under Clause 33 of ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORMATION of the Company of the Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owner comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars	or Unaudited Financia SEBI (Listing Obligation ATION 8E) Registered Office at an Subsidiary Compa res aggregating to US	Il Statements prepons and Disclosur  1, North Bridge ny of GARL. Its C	ur Statutory pared for the re Require- Road, #18-07, capital Structure	Against the Company  By the Company  Against the Promoters  Against the Directors  Against the Group Companies	15		6	8	-		1604.58
Cash And Balances Fixed Dep Cash On H	Cash And  Cash Equ With Bank osit (Havii Hand  Cash Equ With Bank osit (Havii	ered Goo To To I Bank B Part uivalent ks In Cur ing Matu Tees ing Matu T	od otal otal otal otal otal otal otal otal	Than Th			" As a	t the en	d of 31	1st Decen	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 " 158,994,532 573,399,067 1,928,783 734,322,382	Note: The above figures have been taken on the basis of Li Auditor M/s Surana Maloo & Co., Chartered Accountants frequarter ended on December 31, 2015 under Clause 33 of ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORMATION of the Company of the Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owner comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars	or Unaudited Financia SEBI (Listing Obligation  ATION  8E) Registered Office at ed Subsidiary Compares aggregating to US  As on Marce	Il Statements prepons and Disclosur  1, North Bridge ny of GARL. Its C \$ 20,00,001.  th 31 (Amount in	ur Statutory pared for the re Require- Road, #18-07, capital Structure	Against the Company  By the Company  Against the Promoters  Against the Directors  Against the Group Companies  By the Group Companies	-	2	10	- 8	6	30	006.01*
Cash And Balances Fixed Dep Cash On I Other Bar Fixed Dep	Cash And  Cash Equ With Bank osit (Havii Hand  Cash Equ With Bank osit (Havii	ered Goo To To I Bank B Part uivalent ks In Cur ing Matu Tees ing Matu T	od otal otal otal otal otal otal otal otal	Than Th Than Th			" As a				2,325,250,871 2,619,843,797  (Amount Rs. nber, 2015 "  158,994,532 573,399,067 1,928,783 734,322,382  800,530,514 800,530,514 1,534,852,896  (Amount Rs.	Note: The above figures have been taken on the basis of L Auditor M/s Surana Maloo & Co., Chartered Accountants f quarter ended on December 31, 2015 under Clause 33 of s ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORM/ 1. Maurigo Pte Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owne comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars  Sales and other Income  Profit / (Loss) for the period	or Unaudited Financia SEBI (Listing Obligation  ATION  8E) Registered Office at an ed Subsidiary Compares aggregating to US  As on Marc  2013  16820648	1, North Bridge ny of GARL. Its C \$\$ 20,00,001.  h 31 (Amount in 2014 3459618 15186 2000001	ur Statutory pared for the e Require-  Road, #18-07, capital Structure  USD)  2015  453250 (48073) 2000001	Against the Company By the Company Against the Promoters Against the Directors Against the Group Companies By the Group Companies *Total amount involved at the rate of Rs. 68.43	- I in outstandir 3/- as on Febr	2 g litigations 'By the uary 29, 2016	10 Group Compani		es US \$ 2719383	30 3.2 converted	006.01* d into INR
Cash And Balances Fixed Dep Cash On I Other Bar Fixed Dep	Cash And  Cash Equ With Bank osit (Havii Hand ik Balanc osit (Havii	ered Good To To I Bank B  Part uivalent ks In Cur ing Matu  T ees ing Matu T T	od otal otal otal otal alances iculars rrent A/C rity Less otal rity More otal otal otal otal otal particu	Than Th Than Th vance			" As al				2,325,250,871 2,619,843,797  (Amount Rs. nber, 2015 "  158,994,532 573,399,067 1,928,783 734,322,382  800,530,514 800,530,514 1,534,852,896  (Amount Rs. nist December,	Note: The above figures have been taken on the basis of L Auditor M/s Surana Maloo & Co., Chartered Accountants f quarter ended on December 31, 2015 under Clause 33 of s ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORM/  1. Maurigo Pte Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owne comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars  Sales and other Income Profit / (Loss) for the period Equity Share Capital Reserves and Surplus  2. Gokul Refoils and Solvent Limited (CIN - L15142GJ)	or Unaudited Financia SEBI (Listing Obligation ATION 8E) Registered Office at ad Subsidiary Compa res aggregating to US  As on Marc 2013 16820648 (296698) 2000001 2409731 1992PLC018745)	1, North Bridge ny of GARL. Its C \$\$ 20,00,001.  h 31 (Amount in 2014 3459618 15186 2000001 2424917	ur Statutory pared for the e Require- Road, #18-07, capital Structure  USD) 2015 453250 (48073) 2000001 2376844	Against the Company By the Company Against the Promoters Against the Directors Against the Group Companies By the Group Companies *Total amount involved at the rate of Rs. 68.44 M. PARTICULARS	- l in outstandir 8/- as on Febr <b>OF HIGH, LC</b>	2 g litigations 'By the uary 29, 2016	10 Group Compani		es US \$ 2719383	3.2 converted	006.01* d into INR
Cash And Balances Fixed Dep Cash On H Other Bar Fixed Dep  Note-19: Loans An Unsecure Others	Cash And  Cash Equ With Bank osit (Havii Hand Ik Balanc Osit (Havii Short Teri d Advanc d, Conside	ered Good To To I Bank B  Part uivalent ks In Cur ing Matu  T ies ing Matu  T T T T T T T T Care Loans	od otal otal otal otal otal otal otal otal	Than Th Than Th vance lars	nree Mont	hs)				e end of 31	2,325,250,871 2,619,843,797  (Amount Rs. mber, 2015 "  158,994,532 573,399,067 1,928,783 734,322,382 800,530,514 800,530,514 1,534,852,896  (Amount Rs. 1st December,	Note: The above figures have been taken on the basis of L Auditor M/s Surana Maloo & Co., Chartered Accountants f quarter ended on December 31, 2015 under Clause 33 of 1 ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORM/ 1. Maurigo Pte Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owne comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars  Sales and other Income  Profit / (Loss) for the period  Equity Share Capital  Reserves and Surplus	or Unaudited Financia SEBI (Listing Obligation	1, North Bridge ny of GARL. Its C \$20,00,001.  th 31 (Amount in 2014 3459618 15186 2000001 2424917 are year 1992, ha Group Company	ur Statutory pared for the re Require- Road, #18-07, capital Structure  USD) 2015 453250 (48073) 2000001 2376844  ving Registered of Gokul Agro	Against the Company By the Company Against the Promoters Against the Directors Against the Group Companies By the Group Companies *Total amount involved at the rate of Rs. 68.44 M. PARTICULARS ENTITY DURING	- l in outstandir 8/- as on Febr <b>OF HIGH, LC</b>	g litigations 'By the uary 29, 2016 DW AND AVERAGE DING THREE YEAR	10 Group Compani E PRICES OF T	HE SHAF	RES OF THE LI	3.2 converter STED TRAN (Am	d into INR ISFEROR It. in Rs.)
Cash And Balances Fixed Dep Cash On F  Other Bar Fixed Dep  Note-19: Loans An Unsecure Others Unsecure Prepaid E	Cash Equ With Bank osit (Havidand Land Land Cash Havidand Cash Havidand	ered Good To To I Bank B  Part uivalent ks In Cur ing Matu  T ies ing Matu  T T T T T T T Ces ing Matu  T T Ces ing Matu  T T T Ces ing Matu  T Ce	od otal otal otal otal otal otal otal otal	Than Th Than Th vance lars	nree Mont	hs)				e end of 31	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 "  158,994,532 573,399,067 1,928,783 734,322,382 800,530,514 800,530,514 1,534,852,896 (Amount Rs. 1st December, 796,648,837	Note: The above figures have been taken on the basis of L Auditor M/s Surana Maloo & Co., Chartered Accountants f quarter ended on December 31, 2015 under Clause 33 of s ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORM/  1. Maurigo Pte Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owne comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars  Sales and other Income Profit / (Loss) for the period Equity Share Capital Reserves and Surplus  2. Gokul Refoils and Solvent Limited (CIN - L15142GJ Gokul Refoils and Solvent Limited (GRSL), Demerged En Office at State Highway No. 41, Nr. Sujanpur Patia, Sid Resources Ltd. Its Authorized Capital comprise 17,50, Rs. 35,00,00,000/-, and the issued, subscribed and paid Rs. 2/- each aggregating Rs. 26,37,90,000/	or Unaudited Financia SEBI (Listing Obligation	1, North Bridge ny of GARL. Its C \$ 20,00,001.  14 31 (Amount in 2014 3459618 15186 2000001 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 24	ur Statutory pared for the re Require- Road, #18-07, capital Structure  USD)  2015  453250  (48073)  2000001  2376844  ving Registered r of Gokul Agro ich aggregating	Against the Company By the Company Against the Promoters Against the Directors Against the Group Companies By the Group Companies *Total amount involved at the rate of Rs. 68.43 M. PARTICULARS ENTITY DURING	- l in outstandir 8/- as on Febr <b>OF HIGH, LC</b>	g litigations 'By the uary 29, 2016 W AND AVERAGE DING THREE YEA  BS  High Price Low P	Group Compani E PRICES OF T RS E	HE SHAF	RES OF THE LI  NS 1 Price Low F	3.2 converted STED TRAN (Am SE Price Avg	d into INR ISFEROR It. in Rs.)
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Cash And Balances Fixed Dep Cash On H Other Bar Fixed Dep Note-19:  Loans An Unsecure: Unsecure: Loan to S Unsecure: Inter Corp	Cash And  Cash Equ With Bank osit (Havin Hand  Cash Equ With Bank osit (Havin Cash (Havin	ered Goo To To I Bank B  Part uivalent ks In Cur ing Matu  T es ing Matu  T T es ing Matu  T ces ing Matu	od otal otal otal otal otal otal otal otal	Than Th Than Th vance lars	nree Mont	hs)				e end of 31	2,325,250,871 2,619,843,797 (Amount Rs. nber, 2015 " 158,994,532 573,399,067 1,928,783 734,322,382 800,530,514 800,530,514 1,534,852,896 (Amount Rs. 1st December, 196,648,837 1,194,749,365 19,518,220 8,568,536	Note: The above figures have been taken on the basis of L Auditor M/s Surana Maloo & Co., Chartered Accountants f quarter ended on December 31, 2015 under Clause 33 of ments) Regulations, 2015.  K. GROUP ENTITIES FINANCIAL AND OTHER INFORM/ 1. Maurigo Pte Ltd. (Registration Number - 20061284 Maurigo Pte Ltd., incorporated in the year 2006, having High Street Center, Singapore (179094), is a Wholly Owne comprises of 2760295 issued and fully paid up Equity Sha Audited Financial Summary  Particulars  Sales and other Income  Profit / (Loss) for the period  Equity Share Capital  Reserves and Surplus  2. Gokul Refoils and Solvent Limited (CIN - L15142GJ)  Gokul Refoils and Solvent Limited (GRSL), Demerged En Office at State Highway No. 41, Nr. Sujanpur Patia, Sidl Resources Ltd. Its Authorized Capital comprise 17,50, Rs. 35,00,00,000/-, and the issued, subscribed and paic Rs. 2/- each aggregating Rs. 26,37,90,000/  Audited Financial Summary  Particulars	or Unaudited Financia SEBI (Listing Obligation ATION 8E) Registered Office at ead Subsidiary Compares aggregating to US  As on Marce 2013 16820648 (296698) 2000001 2409731 1992PLC018745) tity, incorporated in the pur — 384151, is a 100,000 Equity Sharel-up capital comprise  As on March 31 (Rs 2013	1, North Bridge ny of GARL. Its C \$20,00,001.  th 31 (Amount in 2014 3459618 15186 2000001 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 2424917 242	ur Statutory pared for the re Require- Road, #18-07, capital Structure  USD)  2015  453250  (48073)  2000001  2376844  ving Registered of Gokul Agrouch aggregating quity Shares of	Against the Company By the Company Against the Promoters Against the Directors Against the Group Companies By the Group Companies *Total amount involved at the rate of Rs. 68.43 M. PARTICULARS ENTITY DURING  Year  FY 2012-13 FY 2013-14 FY 2014-15	l in outstandir	g litigations 'By the uary 29, 2016  W AND AVERAGE DING THREE YEAR  BS  High Price 94.75 1 23.90 1 25.50 1	10 Group Compani E PRICES OF T RS E rice Avg. Pri 8.15 56. 0.74 17. 1.25 18	HE SHAF  Ce High  45  32  38	NS US \$ 2719383  RES OF THE LI  NS Price Low F  98.00 22.90	3.2 converted STED TRAN (Am SE Price Avg	d into INR ISFEROR It. in Rs.) J. Price 58.03
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