

WEDNESDAY, MAY 19, 2021



Gujarat Alkalies and Chemicals Limited

An ISO Certified Company

(Promoted by Govt. of Gujarat)

Regd. Office: P.O. Petrochemicals - 391346, Dist. Vadodara (Gujarat) INDIA.

CIN : L24110GJ1973PLC002247 | E Mail : investor_relations@gacl.co.in; cosec@gacl.co.in | Website : www.gacl.com

EXTRACT OF AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021

(Rs. in Lakhs)

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020	31/03/2021	31/03/2020
		Refer note 5	Refer note 5	Refer note 5	Refer note 5	Refer note 5	Refer note 5	Refer note 5	Refer note 5
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]
1	Total Income from Operations	67,142	62,163	242,948	272,459	67,142	62,163	242,948	272,459
2	Net Profit for the period before Tax	5,249	4,739	23,580	49,162	5,219	4,691	23,469	49,087
3	Net Profit for the period after Tax	3,496	1,188	16,685	33,284	3,466	1,140	16,574	33,209
4	Total Comprehensive Income for the period [Comprising profit for the period (after tax) and Other Comprehensive Income (after tax)]	34,897	(9,800)	83,883	37,163	34,867	(9,848)	83,772	37,088
5	Equity Share Capital (Face value per share Rs.10/-)	7,344	7,344	7,344	7,344	7,344	7,344	7,344	7,344
6	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	-	530,415	452,406	-	-	530,121	452,224
7	Earning Per Equity Share (of Rs. 10/- each) : (Before Other Comprehensive Income) (Not Annualised)								
	a) Basic (in Rs.)	4.76	1.62	22.72	45.32	4.72	1.55	22.57	45.22
	b) Diluted (in Rs.)	4.76	1.62	22.72	45.32	4.72	1.55	22.57	45.22

Notes :

- The above results have been reviewed by the Audit Committee of Directors and approved by the Board of Directors of the Company at their meetings held on 17th May, 2021 and 18th May, 2021 respectively.
- The Financial Results for the quarter and Year ended 31st March, 2021 has been audited by the Statutory Auditors of the Company.
- The Company's operations fall under single segment namely "Chemicals" as per Ind AS - 108 "Segment Reporting".
- The Board of Directors of the Company has recommended Dividend of Rs. 8.00 per share on 7,34,36,928 Equity Shares of Rs. 10/- each, amounting to Rs. 5,874.95 Lakhs.
- The figures of current quarter and quarter ended 31st March, 2020 are the balancing figures between audited figures of the full financial year ended 31st March, 2021 and 31st March, 2020 respectively and the published year to date figures upto third quarter ended 31st December, 2020 and 31st December, 2019, respectively, which were subjected to limited review.
- The corpus of the provident fund of the employees was being managed by the GACL Employees' Provident Fund Trust ("EPF Trust"), which was registered with the Employees' Provident Fund Organisation (EPFO) and exempted under the Employees' Provident Fund Scheme, 1952. The Company resolved to transfer the provident fund management and administration to the Employees' Provident Fund Office ("EPFO") and thus, the Company and EPF Trust have transferred the entire corpus standing to the credit of EPF Trust amounting to Rs. 24,290.00 lakhs to EPFO including the required funds to meet this obligation. Consequently, the EPF Trust ceases to manage the GACL employee's provident fund and all the investments held by EPF trust have been taken over by the Company at fair value on initial measurement and are also subsequently classified to be measured at fair value through profit and loss.
- Corresponding figures of the previous period / year have been regrouped and rearranged to make them comparable, wherever necessary.
- The Consolidated Financial Results includes result of 60% equity Joint Venture company - GACL-NALCO Alkalies & Chemicals Pvt. Ltd. in accordance with Ind AS -110 "Consolidated Financial Statements" and Ind AS - 28 "Investments in Associates and Joint Ventures".
- The above is an extract of the detailed format of Quarterly Audited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the audited Financial Results for the fourth quarter and year ended on 31st March, 2021 are available on the Stock Exchanges website www.bseindia.com & www.nseindia.com and Company's website www.gacl.com

By Order of the Board
Sd/-
Milind Torawane, IAS
Managing Director
DIN No. : 03632694

Place : Gandhinagar
Date : 18th May, 2021

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ફાઇનાન્સિયલ એક્સપ્રેસ

અમદાવાદ, બુધવાર, તા. ૧૯ મે, ૨૦૨૧



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[1]	[2]	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)	
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Date : 18th May, 2021

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Milind Torawane, IAS
Managing Director
DIN No. : 03632394