



Date: 30-10-2026

To,
The Assistant Manager / Dy. Manager
Dept. of Corporate Services
BSE Limited
P J Tower, Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir,

Scrip Code : 513507

Subject : Unaudited Financial Results for the quarter and half year ended on 30-09-2026.

Dear Sir/Madam,

Pursuant to the provisions of Regulation 33 & Regulation 30 read with Para A of Part A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations') (as amended from time to time), we are submitting herewith the Unaudited Financial Results of the Company along with Limited Review Report of Statutory Auditors for the quarter and half year ended on 30.09.2026.

We request you to take the same on record.

Thanking you,

For Gujarat Containers Limited

VIPUL
SAJANBHAI
CHHETARIYA

Digitally signed
by VIPUL
SAJANBHAI
CHHETARIYA



Vipul Chhetariya

Company Secretary & Compliance Officer

(M. No. A73873)

Encl; a/a

GUJARAT CONTAINERS LIMITED

CIN : L28120GJ1992PLC017081

Corporate Office : 201/202B, Alkapuri Arcade, Opp. Welcome Hotel, R C Dutt Road, Vadodara

Regd Office: 488, Baroda - Savli highway, Village - Tundav, Taluka - Savli, Dist. Baroda - Gujarat

Ph. No. 2667-262084/26220 ; Website : www.gujaratcontainers.com

Statement of Unaudited Financial Results for the Quarter & Half year ended 30th September, 2026

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Half year ended		Year Ended
		30.09.2026 Unaudited	30.06.2026 Unaudited	30.09.2025 Unaudited	30.09.2026 Unaudited	30.09.2025 Unaudited	31.03.2026 Audited
I	Revenue from Operations	4,447.34	4,658.06	3,666.27	9,105.40	7,204.03	14,596.29
II	Other Income	6.79	0.03	1.75	6.82	4.14	10.52
III	TOTAL INCOME (I+II)	4,454.14	4,658.09	3,668.02	9,112.23	7,208.17	14,606.81
IV	EXPENSES						
	Cost of raw materials consumed	3,147.35	3,562.37	2,762.10	6,709.72	5,472.27	10,882.27
	Changes in inventories of finished goods and work in progress and Stock-in-Trade	44.53	-92.77	37.05	-48.24	-4.78	35.25
	Employee benefits expense	286.06	276.56	283.08	562.62	535.30	1,102.66
	Finance costs	17.72	20.40	29.53	38.12	69.77	113.45
	Depreciation and amortisation expense	47.21	46.77	48.91	93.98	98.74	195.73
	Other expenses	366.83	339.84	324.58	706.68	631.96	1,289.31
	TOTAL EXPENSES (IV)	3,909.71	4,153.16	3,485.25	8,062.88	6,803.27	13,618.67
V	Profit Before Tax (III-IV)	544.43	504.93	182.77	1,049.34	404.90	988.14
VI	Tax Expenses						
	(1) Current tax	137.75	128.50	46.23	266.25	101.47	241.51
	(2) (Excess) / Short provision for tax relating to prior years	-	-	-	-	-	-14.19
	(3) Deferred tax	0.72	0.24	0.83	0.96	1.19	23.64
VII	Profit for the period (V-VI)	405.96	376.18	135.71	782.14	302.23	737.17
VIII	Other Comprehensive Income /(Loss):						
	i) Items that will not be reclassified to Statement of Profit or Loss	-0.35	-0.35	0.02	-0.70	0.05	-1.39
	ii) Income Tax relating to items that will not be reclassified to profit and loss	0.09	0.09	-0.01	0.18	-0.01	0.35
	Total other comprehensive income / (loss) for the period, net of tax	-0.26	-0.26	0.02	-0.52	0.04	-1.04
IX	Total Comprehensive Income / (loss) for the period (VII+VIII)	405.70	375.92	135.72	781.61	302.27	736.13
X	Paid up Equity Capital (Rs. 10 each)	565.00	565.00	565.00	565.00	565.00	565.00
	Other Equity						5,201.22
XI	Earnings per equity share (Face value of Rs. 10 each) (not annualised for Quarters/year ended)						
	Basic & Diluted (in Rs.)	7.19	6.66	2.40	13.84	5.35	13.05

- The above financial results for the quarter and half year ended 30th September, 2026 was reviewed and recommended by the Audit Committee at the meeting held on 30th October 2026 and subsequently approved by the Board of Directors and taken on record, at the meeting held on 30th October 2026
- The Statutory Auditors of the Company have carried out a Limited Review of the results for the quarter ended and half year 30th September, 2026.
- The figures for the corresponding previous period have been regrouped / reclassified wherever necessary, to make them comparable with the figures of current period.
- Financial Statements have been prepared in accordance with Ind As notified under Companies (Indian Accounting Standard) Rules 2015 as amended.
- 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 www.bseindia.com



For Gujarat Containers Limited

Neil Shah
Neil Shah
DIN:08616568
Managing Director & CFO

Place : Vadodara

Date : 30th October 2026

GUJARAT CONTAINERS LIMITED

CIN : L28120GJ1992PLC017081

Corporate Office : 201/202B, Alkapuri Arcade, Opp. Welcome Hotel, R C Dutt Road, Vadodara
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Balance Sheet as at 30th September, 2026

		(Rs. in Lakhs)	
Sr No.	Particulars	As at As at 30.09.2026 Unaudited	As at 31.03.2026 Audited
(A)	ASSETS :		
(1)	Non - current assets		
	(a) Property, Plant and equipment	2,034.34	2,072.80
	(b) Right of Use Assets (ROU)	309.01	318.71
	(c) Other Intangible Assets	0.43	0.47
	(d) Financial Assets		
	(i) Other Financial Assets	90.90	89.09
	(e) Other Non Current Assets	34.14	10.00
	Total Non-current Assets	2,468.82	2,491.07
(2)	Current Assets		
	(a) Inventories	1,235.93	1,032.71
	(b) Financial Assets		
	(i) Trade receivables	3,555.31	2,992.16
	(ii) Cash and cash equivalents	1.32	101.54
	(iii) Bank Balance other than Cash and cash equivalents	83.05	61.59
	(iv) Loans	1.17	1.21
	(v) Other Financial Assets	-	3.10
	(c) Current Tax Assets (Net)	-	10.17
	(d) Other current assets	524.15	266.46
	Total Current Assets	5,400.93	4,468.93
		7,869.75	6,960.01
(B)	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share Capital	565.00	565.00
	(b) Other Equity	5,898.61	5,201.22
	Total Equity	6,463.61	5,766.22
	Liabilities		
(1)	Non - current liabilities		
	(a) Financial Liabilities		
	(ia) Borrowings	62.85	79.22
	(ib) Lease Liability	-	-
	(b) Provisions	15.30	15.30
	(c) Deferred tax Liabilities (Net)	138.04	137.08
	Total Non-current Liabilities	216.19	231.60
(2)	Current Liabilities		
	(a) Financial Liabilities		
	(ia) Borrowings	513.55	333.75
	(ib) Lease Liabilities	8.74	17.06
	(ii) Trade payables		
	(a) Outstanding dues to Micro, and small Enterprise	4.61	5.57
	(b) Outstanding dues of creditors other than above	375.91	416.11
	(iii) Other Financial Liability	117.02	97.25
	(b) Current Tax Liability(Net)	69.71	-
	(c) Other Current liabilities	49.97	62.04
	(d) Provisions	50.45	30.41
	Total Current Liabilities	1,189.96	962.19
	Total Equity and Liabilities	7,869.75	6,960.01

Place : Vadodara
Date : 30th October 2026



For Gujarat Containers Limited

Neil Shah
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DIN:08616568
Managing Director & CFO

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Statements of Cash Flow for the half year ended 30th September, 2026

(Rs. in Lakhs)

Sr No.	Particulars	For the Half year ended 30.09.2026 (Unaudited)	For the Half year ended 30.09.2025 (Unaudited)	For the year ended 31.03.2026 (Audited)
A	Cash flow from operating activities			
	Profit for the year	1,049.34	404.90	988.14
	Adjustments for:			
	Depreciation and amortization expense	93.98	98.74	195.73
	Interest Income	(1.41)	(3.42)	(9.68)
	Loss/(gain) on sale of property, plant and equipment	-	2.04	1.76
	Loss/(gain) on sale of Investments	(0.03)	(0.51)	(0.62)
	Expected Credit Loss	-	-	2.68
	Re-measurement on defined benefit plans	(0.70)	0.05	(1.39)
	Interest Cost	19.95	51.31	78.26
	Operating profit before working capital changes	1,161.14	553.10	1,254.88
	Movements in working capital:			
	(Increase)/ decrease in inventories	(203.23)	465.44	419.56
	(Increase)/ decrease in Current trade receivables	(563.15)	203.64	50.64
	Increase / Decrease in other assets	(280.50)	134.81	91.51
	Increase / (Decrease) in other liabilities and Provision	28.44	25.10	55.54
	Increase/ (decrease) in Current Trade Payables	(41.17)	5.00	111.18
	Cash generated from operations	101.53	1,387.08	1,983.31
	Direct taxes paid (net)	(186.37)	(124.22)	(211.19)
	Net cash from operating activities (A)	(84.84)	1,262.86	1,772.12
B	Cash flows from investing activities			
	Purchase/(Proceeds) of Property, Plant and Equipment including Right of use asset and changes in capital advance	(45.77)	(11.45)	(53.38)
	Disposal of Property, Plant and Equipment	-	45.89	68.22
	(Purchase)/Sale of Investments	0.03	(1,299.62)	0.62
	Interest received	1.41	3.42	9.68
	Net cash (used in) investing activities (B)	(44.33)	(1,261.75)	25.14
C	Cash flow from financing activities			
	Proceeds/(Repayment) from short term borrowings	179.80	(121.13)	(1,706.22)
	Proceeds/(Repayment) from long term borrowings	(16.37)	(36.51)	(52.93)
	Restricted Bank balance other than cash and cash Equivalents	(21.46)	-	(59.60)
	Repayment towards Lease Liability	(9.00)	(9.00)	(18.00)
	Dividend Paid	(84.75)	(84.75)	(84.75)
	Interest Cost	(19.27)	(49.84)	(75.71)
	Net cash (used in) financing activities (C)	28.96	(301.23)	(1,997.22)
	NET INCREASE IN CASH AND CASH EQUIVALENTS [(A) + (B) + (C)]	(100.22)	(300.12)	(199.96)
	Cash and cash equivalents at beginning of reporting period	101.54	301.49	301.49
	Cash and cash equivalents at end of reporting period	1.32	1.37	101.54
	Component of Cash and cash equivalents :			
	Cash on hand	0.28	0.24	0.20
	Balance with Banks- In current Accounts	1.04	1.12	101.34
	Deposit with banks	-	-	-
	CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD/YEAR	1.32	1.37	101.54

Notes

- The statement of cash flow is prepared in accordance with the format prescribed as per Ind AS 7.
- In Part - A of the cash flow statement, figures in bracket indicates deductions made from the Net Profit for deriving the net cash flow from operating activities. In Part - B & In Part - C, figures in bracket indicates cash outflows.

Place : Vadodara
Date : 30th October 2026



For Gujarat Containers Limited

Neil Shah
Neil Shah
DIN:08616568
Managing Director & CFO

Independent Auditor's Review Report on Unaudited Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,
The Board of Directors of,
Gujarat Containers Limited

1. We have reviewed the accompanying statement of unaudited financial results of Gujarat Containers Limited ("the Company") for the quarter and half year ended 30th September 2026 ("the statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, ("Ind AS 34") "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



The Nirat, 3rd Floor, 18, Winward Business Park, Behind Emerald One Complex, In the lane of Dr. Prasant Buch's Hospital, Jetalpur, Vadodara 390 007. Tel: +91 265 234 3483

Website: www.cnkindia.com

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4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited financial results prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which, it is to be disclosed, or that it contains any material misstatement.

For CNK & Associates LLP

Chartered Accountants

Firm Registration No. 101961W/W-100036



Shyam Sunder Lohia

Partner

Membership No. 426642

Place: Vadodara

Date: 30th October 2026

UDIN: 26426642 I H S B Y E 3192

