



G.G. AUTOMOTIVE GEARS LTD.

2-A, I.S. GAJRA INDUSTRIAL AREA-1, A.B. ROAD, DEWAS - 455 001 (M.P.) INDIA

PHONE : +91-7272-405310, 404802 FAX : +91-7272-404802

E-MAIL : marketing@ggautomotive.com, ggautomotive@yahoo.com

CIN: L29130MH1974PLC017202

Particulars	STANDALONE RESULTS (Rs. In Lac)					
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
	1	2	1	4	4	6
1 Income from Operations	309.48	400.89	500.86	710.37	1410.04	2573.21
(a) Net Sales/Income from Operations (Net of excise duty)						
(b) Other Operating Income	0.93	9.52	0.40	10.45	1.79	23.76
Total Income from Operations (Net) (a+b)	310.41	410.41	501.26	720.82	1411.83	2596.97
2 Expenses						
(a) Cost of materials consumed	179.79	135.62	219.55	315.41	555.25	1122.33
(b) Purchase of Stock-in-Trade						
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-74.09	19.75	-36.11	-54.34	124.74	113.66
(d) Employee Benefit Expense	58.60	56.47	54.29	115.07	108.43	246.48
(e) Depreciation and Amortisation Expense	51.93	50.24	49.26	102.17	98.50	200.97
(f) Other Expenses	140.57	117.41	160.26	257.98	368.65	753.08
Total Expenses	356.80	379.49	447.25	736.29	1255.57	2436.52
3 Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	-46.39	30.92	54.01	-15.47	156.26	160.45
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional items (3+4)	-46.39	30.92	54.01	-15.47	156.26	160.45
6 Finance Cost	12.99	25.41	15.10	38.40	30.11	67.62
7 Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	-59.38	5.51	38.91	-53.87	126.15	92.83
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before Tax (7-8)	-59.38	5.51	38.91	-53.87	126.15	92.83
10 Tax Expense	0.00	1.25	9.00	1.25	25.00	43.72
11 Profit/(Loss) from Ordinary Activities after Tax (9-10)	-59.38	4.26	29.91	-55.12	101.15	49.11
12 Extra-Ordinary items (net of Tax expense)	0.00	0.00	0.00	0.00	0.00	-12.02
13 Net profit for the period (11-12)	-59.38	4.26	29.91	-55.12	101.15	61.13
14 Share of Profit/(Loss) of Associates						
15 Monthly Interest						
16 Consolidated Net Profit/(Loss) after Taxes, Minority Interest and share of profit or loss of Associates (13+14+15)						
17 Paid Up Equity Share Capital	791.61	791.61	791.61	791.61	791.61	791.61
18 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	544.60	544.60	483.47	544.60	483.47	544.60
19(i) No. of equity shares for computing EPS						
(a) Basic	7916167	7916167	7916167	7916167	7916167	7916167
(b) Diluted	7916167	7916167	7916167	7916167	7916167	7916167
19(ii) Earnings per share (EPS) (before Extra Ordinary items)(of Rs. 1/- each not annualised)						
(a) Basic	-0.75	0.05	0.38	-0.70	1.28	0.77
(b) Diluted	-0.75	0.05	0.38	-0.70	1.28	0.77
19(iii) Earnings per share (EPS) (after Extra Ordinary items)(of Rs. 1/- each not annualised)						
(a) Basic	-0.75	0.05	0.38	-0.70	1.28	0.77
(b) Diluted	-0.75	0.05	0.38	-0.70	1.28	0.77



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Part II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	-No. of shares	5784899	5784899	5784899	5784899	5784899	5784899
	-Percentage of Shareholding	73.08	73.08	73.08	73.08	73.08	73.08
2	Promoter and Promoter Group Shareholding						
a)	Pledged/Encumbered						
	- No. of shares						
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)						
	-Percentage of Shares (as a % of the total share capital of the company)						
b)	Non-Encumbered						
	-Number of Shares	2131268	2131268	2131268	2131268	2131268	2131268
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	26.92	26.92	26.92	26.92	26.92	26.92
	-Percentage of Shares (as a % of the total share capital of the company)	100	100	100	100	100	100

Particulars		3 months ended (30.09.2014)	
B	Investor Complaints		
	Pending at the beginning of the quarter		NIL
	Received during the year		NIL
	Disposed of during the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL






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Unaudited Statement of Assets And Liabilities as on 30th September 2014


Particulars	STANDALONE RESULTS (Rs. In Lac)	
	As at (current period ended) (30.09.2014)	As at (previous period ended) (30.09.2013)
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	79161670	79161670
(b) Reserves & Surplus	48948442	58462453
(c) Money received against Share Warrants	0	0
Sub Total of Shareholders' Fund	128110112	137624123
2 Share Application Money pending Allotment		
3 Minority Interest		
4 Non Current Liabilities		
(a) Long Term Borrowings	36948181	41884744
(b) Deferred Tax Liabilities (Net)	19078100	20280222
(c) Other Long Term Liabilities	0	0
(d) Long-Term Provisions	0	0
Sub Total - Non-Current Liabilities	56026281	62164966
5 Current Liabilities		
(a) Short Term Borrowings	31399783	21902855
(b) Trade Payables	27194076	36849152
(c) Other Current Liabilities	5909385	16183828
(d) Short-Term Provisions	1479330	1000000
Sub Total - Current Liabilities	65982574	75935835
TOTAL - EQUITY AND LIABILITIES	250118967	275724924
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	133714079	142993058
(b) Goodwill on Consolidation	0	0
(c) Non-Current Investments	0	0
(d) Long Term Loans & Advances	0	0
(e) Other Non Current Assets	0	0
Sub - Total - Non Current Assets	133714079	142993058
2 Current Assets		
(a) Inventories	31658209	28854803
(b) Trade Receivables	42174394	69436506
(c) Cash and cash equivalents	16352268	16831203
(d) Short - term loans and advances	26220017	17609354
(e) Other Current Assets	0	0
Sub - Total - Current Assets	116404888	132731866
3 Foreign Currency Translation Reserve		
Total Assets	250118967	275724924

Notes :

- In accordance with the requirements of Clause 41 of the Listing Agreement with the Stock Exchanges, the Statutory Auditors have performed a limited review of the Company's standalone financial results for the quarter ended September 30, 2014. There are no qualifications in the limited review report.
- The Standalone financial results for the quarter ended September 30, 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its respective meeting held on 16.10.2014
- Previous quarter's / years figures have been regrouped / rearranged wherever necessary to confirm to the current Quarter's year's presentation

Place : Dewas
Date : 16.10.2014

For and on behalf of the Board of Directors
G. G. AUTOMOTIVE GEARS LIMITED


KENNEDY RAM GAJRA
MANAGING DIRECTOR



ISO 9001 : 2008
Reg. No. : QM 02 00037

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