

Un-audited financial results for the quarter ended 30th Sep, 2011.

(Rs. In Lakhs)

Particulars	Quarter ended		Six Months ended		Year ended
	30-09-2011	30-09-2010	30-09.2011	30-09.2010	31-03-2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	746.97	504.38	1340.27	930.63	1801.11
(b) Other Operating Income	0.33	1.19	2.89	1.23	15.85
Total Income	747.30	505.57	1343.16	931.86	1816.96
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	46.50	36.08	-59.58	-14.32	-4.82
b. Consumption of raw materials	376.31	185.22	816.44	399.68	824.14
c. Purchase of traded goods					
d. Employees cost	-	-	-	-	-
e. Depreciation	55.80	40.78	93.34	77.92	149.74
f. Other expenditure	35.00	27.07	69.66	46.57	139.65
g. Total	158.38	131.09	263.80	261.95	499.16
(Any item exceeding 10% of the total expenditure to be shown separately)	671.99	420.24	1183.66	771.80	1607.87
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	75.31	86.33	159.50	160.06	209.08
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	75.31	86.33	159.50	160.06	209.08
6. Interest & Finance Charges	16.15	11.64	42.60	17.12	62.13
7. Profit after Interest but before Exceptional Items (5-6)	59.16	73.69	116.90	142.94	146.95
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	59.16	73.69	116.90	142.94	146.95
10. Tax expense	8.50	0.00	20.00	25.00	30.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	50.66	73.69	96.90	117.94	116.95
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-47.21
13. Net Profit(+)/ Loss(-) for the period (11-12)	50.66	73.69	96.90	117.94	69.74
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	791.61 Rs. 10/-	791.61 Rs. 10/-	791.61 Rs 10/-	791.61 Rs. 10/-	791.61 Rs. 10/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	104.99	104.99	104.99	104.99	104.99
16. Earnings Per Share (EPS)	0.64	0.93	1.22	1.49	0.88
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					

b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.64	0.93	1.22	1.49	0.88
17. Public Shareholding					
- No. of shares	5153457	5153457	5153457	5153457	5153457
- Percentage of shareholding	65.10 %	65.10 %	65.10%	65.10 %	65.10 %
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
b) Non-encumbered					
- Number of Shares	2762710	2762710	2762710	2762710	2762710
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100 %	100 %	100%	100 %	100 %
- Percentage of shares (as a % of the total share capital of the company)	34.90 %	34.90 %	34.90 %	34.90 %	34.90 %

Notes:

1. The Above results have been reviewed by the Audit Committee and approved by the Board of Directors also reviewed by the statutory auditor of the company in the meeting held on 10.11.2011
2. The Assets and Liabilities statement as on 30th September, 2011 has been reviewed by the Audit Committee and approved by the Board of Directors in the meeting held on 10th November, 2011.
3. Figures for previous year/period have been regrouped wherever necessary.
4. The Company is in the operation of manufacturing of Railway and Industrial Gears i.e. only one segment.
5. Status of Investor Complaints fro the quarter ended 30 Sep, 2011.
 - Complaints Pending at the beginning of the quarter - NIL
 - Complaints Received during the quarter - NIL
 - Complaints disposed off during the quarter - NIL
 - Complaints unresolved at the end of the quarter -NIL

Place: Dewas
Date: 10.11.2011

For and on behalf of the Board
G.G. Automotive Gears Limited

KENNEDY R. GAJRA
MANAGING DIRECTOR