



G.G. AUTOMOTIVE GEARS LTD.

REGD. OFF. & WORKS : 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 : ggmarketing@ggautomotive.com, ggautomotive@yahoo.com

CIN : L29130MP1974PLC035049

PART I

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

Particulars	RS. IN LACS				
	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 ended
	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16	31-Mar-15
	(audited)	(audited)	(Unaudited)	(audited)	(audited)
	1	1	1	4	5
1 Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	557.18	1053.38	463.12	2154.74	2214.71
(b) Other Operating Income	6.02	16.98	1.53	24.56	28.07
Total Income from Operations (Net) (a+b)	563.2	1070.36	464.65	2179.3	2242.78
2 Expenses					
(a) Cost of materials consumed	372.47	369.32	179.51	998.97	1135.75
(b) Purchase of Stock-in-Trade	0	0	0	0	0
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-115.5	294.06	12.27	31.82	-45.36
(d) Employee Benefit Expense	76.17	92.64	59.31	289.79	256.75
(e) Depreciation and Amortisation Expense	33.34	39.01	31.46	133.4	125.86
(f) Other Expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	164.26	230.8	155.13	633.04	641.21
Total Expenses	530.74	1025.83	437.68	2087.02	2114.21
3 Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional items (1-2)	32.46	44.53	26.97	92.28	128.57
4 Other Income	0	0	0	0	0
5 Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional items (3+4)	32.46	44.53	26.97	92.28	128.57
6 Finance Cost	14.66	13.59	11.69	40.94	60.56
7 Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	17.8	30.94	15.28	51.34	68.01
8 Exceptional items	0	0	0	0	0
9 Profit/(Loss) from Ordinary Activities before Tax (7-8)	17.8	30.94	15.28	51.34	68.01
10 Tax Expense	3	4.86	5	9.86	19.5
11 Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	14.8	26.08	10.28	41.48	48.51
12 Extra-Ordinary items (net of Tax expense)	0	16.8	0	16.8	2
13 Net profit / (Loss) for the period (11-12)	14.8	9.28	10.28	-24.68	46.51
14 Share of Profit/(Loss) of Associates	0	0	0	0	0
15 Minority Interest	0	0	0	0	0
16 Net Profit/(Loss) after Taxes, Minority interest and share of profit / (loss) of Associates (13+14+15)	14.8	9.28	10.28	24.68	46.51
17 Paid Up Equity Share Capital (Face value of Rs.10/- per share)	791.61	791.61	791.61	791.61	791.61
18 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	615.8	615.8	615.8	615.8	591.12
19(i) Earnings per share (before Extra Ordinary items)(of Rs. 10/- each not annualised)					
(a) Basic	0.19	0.12	0.13	0.31	0.59
(b) Diluted	0.19	0.12	0.13	0.31	0.59
19(ii) Earnings per share (after Extra Ordinary items)(of Rs. 10/- each not annualised)					
(a) Basic	0.19	0.12	0.13	0.31	0.59
(b) Diluted	0.19	0.12	0.13	0.31	0.59



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

For G.G. Automotive Gears Ltd.

Managing Director
Managing Director

Please visit our web site at www.ggautomotive.com



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Notes :

- 1 In accordance with the requirements of of Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 with the Stock Exchanges, the Statutory Auditors have performed a limited review of the Company's standalone financial results for the quarter ended 30th June 2016. There are no qualifications in the limited review report.
- 2 The Standalone financial results for the quarter ended 30th June 2016 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its respective meeting held on 30th July 2016
- 3 Previous quarter's / years figures have been regrouped / rearranged wherever necessary to confirm to the current Quarter's year's presentation

Place : Dewas

Date : 30/07/2016

FOR AND ON BEHALF OF THE BOARD

G.G.AUTOMOTIVE GEARS LTD


KENNEDY RAM GAJRA
MANAGING DIRECTOR



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