



G.G. AUTOMOTIVE GEARS LTD.

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

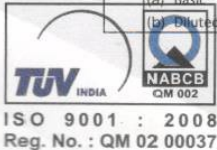
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CIN : L29130MP1974PLC035049

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PART I						
STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2015						
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 current period ended	Previous year ended
	31-Dec-15 (Un-audited)	30-Sep-15 (Un-audited)	31-Dec-14 (Un-audited)	31-Dec-15 (Un-audited)	31-Dec-14 (Un-audited)	31-Mar-15 (Audited)
	1	2	1	4	4	6
1 Income from Operations						
(a) Net Sales/Income from Operations	243.38	394.86	551.86	1101.36	1262.23	2214.71
(Net of excise duty)	5.63	0.42	1.51	7.58	11.96	28.07
(b) Other Operating Income						
Total Income from Operations (Net) (a+b)	249.01	395.28	553.37	1108.94	1274.19	2242.78
2 Expenses						
(a) Cost of materials consumed	262.79	187.35	317.78	629.65	633.19	1135.75
(b) Purchase of Stock-in-Trade	0	0	0	0	0	0
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-232.1	-42.41	-86.45	-262.24	-140.79	-45.36
(d) Employee Benefit Expense	74.08	63.76	63.74	197.15	178.81	256.75
(e) Depreciation and Amortisation Expense	31.47	31.46	51.08	94.39	153.25	125.86
(f) Other Expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)						
	107.77	139.34	124.7	402.24	382.68	640.68
Total Expenses	244.01	379.5	470.85	1061.19	1207.14	2113.68
3 Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional items (1-2)	5	15.78	82.52	47.75	67.05	129.1
4 Other Income	0	0	0	0	0	0
5 Profit/(Loss) from Ordinary Activities before Finance Cost and Exceptional items (3+4)	5	15.78	82.52	47.75	67.05	129.1
6 Finance Cost	6.6	9.06	17.61	27.35	56.01	60.56
7 Profit/(Loss) from Ordinary Activities after Finance Cost but before Exceptional items (5-6)	-1.6	6.72	64.91	20.4	11.04	68.54
8 Exceptional items	0	0	0	0	0	0
9 Profit/(Loss) from Ordinary Activities before Tax (7-8)	-1.6	6.72	64.91	20.4	11.04	68.54
10 Tax Expense	0	0	0	5	1.25	20.03
11 Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	-1.6	6.72	64.91	15.4	9.79	48.51
12 Extra-Ordinary items (net of Tax expense)	0	0	0	0	0	2
13 Net profit / (Loss) for the period (11-12)	-1.6	6.72	64.91	15.4	9.79	46.51
14 Share of Profit/(Loss) of Associates	0	0	0	0	0	0
15 Minority Interest	0	0	0	0	0	0
16 Net Profit/(Loss) after Taxes, Minority Interest and share of profit/(loss) of Associates (13+14+15)	-1.6	6.72	64.91	15.4	9.79	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	791.61
18 Reserves excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	544.6	544.6	544.6	544.6	544.6	544.6
19(i) Earnings per share (before Extra Ordinary items)(of Rs. 10/- each not annualised)						
(a) Basic	-0.02	0.08	0.82	0.19	0.12	0.59
(b) Diluted	-0.02	0.08	0.82	0.19	0.12	0.59
19(ii) Earnings per share (after Extra Ordinary items)(of Rs. 10/- each not annualised)						
(a) Basic	-0.02	0.08	0.82	0.19	0.12	0.59
(b) Diluted	-0.02	0.08	0.82	0.19	0.12	0.59



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

Please visit our web site at www.ggautomotive.com

For G.G. Automotive Gears Office : 20/16, Gajra House, Sewari Wadala Road, Wadala, Mumbai

Please Reply to Dewas Address only.

[Signature]
Managing Director



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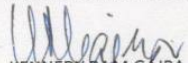
Notes :

- 1 In accordance with the requirements 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 31st December 2015. There are no qualifications in the limited review report.
- 2 The Standalone financial results for the quarter ended 31st December 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its respective meeting held on 9th February 2016
- 3 Previous quarter's / years figures have been regrouped / rearranged wherever necessary to confirm to the current Quarter's year's presentation
- 4 The registered office of the company has been shifted from 20/16, Gajra House First Floor, 57-Sch. Sewri Wadala Road # 37 Wadala, Mumbai - 400031 in the State of Maharashtra to 2-A, I.S. Gajra Industrial Area-1, A.B. Road, Dewas - 455 001 Madhya Pradesh in the State of Madhya Pradesh.

Place : Dewas

Date : 09/02/2016

FOR AND ON BEHALF OF THE BOARD
G.G. AUTOMOTIVE GEARS LTD.


KENNEDY RAM GAJRA
MANAGING DIRECTOR



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