



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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

Part I

(Rs. in Lacs)

Particulars	Quarter Ended			Year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net Sales / income from operations (Net of excise duty)	463.12	952.48	400.89	2214.71
b) Other operating income	1.53	16.11	9.52	28.07
Total income from operations (net)	464.65	968.59	410.41	2242.78
2 Expenses				
a) Cost of materials consumed	179.51	502.56	135.62	1135.75
b) Purchases of stock-in-trade	0	0	0	0
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.27	95.43	19.75	-45.36
d) Employee benefits expense	59.31	77.94	56.47	256.75
e) Depreciation and amortisation expense	31.46	-27.39	50.24	125.86
f) Other Expenses	155.13	258	117.41	640.68
g) Total Expenses (a to f)	437.68	906.54	379.49	2113.68
3 Profit / (Loss) from operations before other income, finance costs and exceptional terms (1-2)	26.97	62.05	30.92	129.1
4 Other Income	0	0	0	0
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	26.97	62.05	30.92	129.1
6 Finance costs	11.69	4.55	25.41	60.56
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	15.28	57.5	5.51	68.54
8 Exceptional items - (Expenses) / income (Refer Note 2)	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7+8)	15.28	57.5	5.51	68.54
10 Tax expense	5	18.78	1.25	20.03
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	10.28	38.72	4.26	48.51
12 Extraordinary items (net of tax expense)	0	2	0	2
13 Net Profit / (Loss) for the period (11+12)	10.28	36.72	4.26	46.51
14 Paid-up equity share capital (Face value of Rs. 10/- each)	791.61	791.61	791.61	791.61
15 Reserves including revaluation reserve as per balance sheet of previous accounting year	544.6	544.6	544.6	544.6
16 Basic and diluted EPS (Rs.) Before and After Extraordinary items (not annualized)	0.13	0.46	0.05	0.59



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

Please visit our web site at www.ggautomotive.com

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

Please Reply to Dewas Address only.


Managing Director



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Part II


A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	5784899	5784899	5784899	5784899	
- Percentage of shareholding	73.08	73.08	73.08	73.08	
2 Promoters and promoter group Shareholding					
a) Pledged / Encumbered					
- Number 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	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	
Particulars		3 months ended 30.06.2015			
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter		NIL			
Received during the quarter		NIL			
Disposed of during the quarter		NIL			
Remaining unresolved at the end of the quarter		NIL			

NOTE :

- 1 THE ABOVE RESULTS HAVE BEEN REVIEWD BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS IN THE MEETING HELD ON 13.08.2015 & ALSO REVIEWED BY THE STATUTORY AUDITORS
- 2 FIGURES FOR PREVIOUS YEAR / PERIOD HAVE BEEN REGROUPED WHEREVER NECESSARY
- 3 THE COMPANY IS IN THE OPERATION OF MANUFACTURING OF RAILWAY AND INDUSTRIAL GEARS I.E. ONLY ONE SEGMENT

PLACE : DEWAS
DATE : 13.08.2015

For and On behalf of Board of Directors,
G.G. Automotive Gears Ltd


Kennedy Ram Gajra
Managing Director



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