



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

Statement of Standalone Un-audited Results for the Quarter and Nine Months ended 31/12/2021

Particulars	Rs. in Lakhs					
	3 Months Ended	Preceding 3 month ended	Corresponding 3 months ended previous year	Year to date figures for current period ended	Year to date figures for current period ended	Previous Year Ended
	31/12/2021	30/09/2021	31/12/2020	31/12/2021	31/12/2020	31/03/2021
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I Revenue from Operations	1314.98	922.19	520.92	3219.55	2433.61	3006.23
Other Income	2.80	1.51	2.57	6.18	5.34	29.03
Total Revenue	1317.78	923.70	523.49	3225.73	2438.95	3035.26
II Expenses						
a) Cost of Material Consumed	665.92	519.07	152.12	1622.23	848.62	1132.37
b) Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, Work in progress and stock in trade	6.07	-200.20	151.62	-169.53	443.70	353.64
d) Employee benefits expenses	151.66	150.62	116.25	442.38	348.36	570.41
e) Finance Cost	63.68	54.45	46.50	172.19	144.18	204.77
f) Depreciation and amortisation expenses	80.11	75.70	73.78	232.82	220.65	308.26
g) Other expenses	365.89	313.15	208.91	904.76	611.97	757.21
Total Expenses	1333.33	912.79	749.18	3204.85	2617.48	3326.66
III Profit/(loss) before exceptional items and tax (I-II)	-15.55	10.91	-225.69	20.88	-178.53	-291.40
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
IV Profit/(loss) Before Tax	-15.55	10.91	-225.69	20.88	-178.53	-291.40
V Tax expense						
a) Current Tax	-4.00	8.00	0.00	4.00	0.00	-0.91
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-44.81
Total Tax Expenses (IV-V)	-4.00	8.00	0.00	4.00	0.00	-45.72
Profit/ (Loss) for the period from continuing operations (VII-VIII)	-11.55	2.91	-225.69	16.88	-178.53	-245.68
Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
VI Profit/ (Loss) for the period	-11.55	2.91	-225.69	16.88	-178.53	-245.68
VII Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period	-11.55	2.91	-225.69	16.88	-178.53	-245.68
IX Details of Equity Share Capital						
Paid-up Capital	791.61	791.61	791.61	791.61	791.61	791.61
Face Value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
Earning per equity share of Rs. 10/- each						
X						
(1) Basic	-0.15	0.04	-2.85	0.21	-2.26	-3.10
(2) Diluted	-0.15	0.04	-2.85	0.21	-2.26	-3.10

Place : Dewas, MP
Date: 17/01/2022

By Order of the Board
For G. G. Automotive Gears Limited

Kennedy Ram Gajra
Kennedy Ram Gajra
Chairman & Managing Director
DIN: 02092206



Please visit our web site at www.ggautomotive.com



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Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 17th January 2022. The Statutory Auditors of the Company have carried out a Limited Review of the Results for these financial.
2. Company business activity falls within a Single primary business segment i.e. Manufacturing of Railway Gears.
3. Previous period figures have been regrouped/rearranged wherever necessary to confirm to the current period figures.

Place: Dewas, MP

Date: 17th January 2022

BY ORDER OF THE BOARD

G. G. AUTOMOTIVE GEARS LIMITED.

KENNEDY RAM GAJRA

CHAIRMAN & MANAGING DIRECTOR

DIN: 02092206



Please visit our web site at [www. ggautomotive.com](http://www.ggautomotive.com)