



# 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

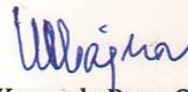
E-MAIL : ggmarketing@ggautomotive.com, ggautomotive@yahoo.com

CIN : L29130MP1974PLC035049

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June 2022					
		Rs in Lakhs			
		Quarter Ended			Year Ended
		30-06-2022	30-06-2021	31-03-2022	31-03-2022
Particulars	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)	
I	Revenue from Operations	1692.94	982.38	1531.29	4750.84
	Other Income	7.06	1.87	14.02	20.20
	<b>Total Revenue</b>	<b>1700.00</b>	<b>984.25</b>	<b>1545.31</b>	<b>4771.04</b>
II	<b>Expenses</b>				
	a) Cost of Material Consumed	776.89	437.24	1289.32	2911.55
	b) Purchase of Stock in trade	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, Work in progress and stock in trade	142.00	24.60	-316.42	-485.95
	d) Employee benefits expenses	176.72	140.1	262.53	704.91
	e) Finance Cost	62.64	54.06	61.86	234.05
	f) Depreciation and amortisation expenses	82.65	77.01	90.25	323.07
	g) Other expenses	418.11	225.72	136.93	1041.69
	<b>Total Expenses</b>	<b>1659.01</b>	<b>958.73</b>	<b>1524.47</b>	<b>4729.32</b>
III	<b>Profit/(loss) before exceptional items and tax (I-II)</b>	<b>40.99</b>	<b>25.52</b>	<b>20.84</b>	<b>41.72</b>
	Exceptional Items	0.00	0.00	0.00	
IV	<b>Profit/(loss) Before Tax</b>	<b>40.99</b>	<b>25.52</b>	<b>20.84</b>	<b>41.72</b>
V	<b>Tax expense</b>				
	a) Current Tax	10.00	0.00	2.50	6.50
	b) Deferred Tax	0.00	0.00	-6.36	-6.36
	<b>Total Tax Expenses (IV-V)</b>	<b>10.00</b>	<b>0.00</b>	<b>-3.86</b>	<b>0.14</b>
	Profit/ (Loss) for the period from continuing operations (VII-VIII)	30.99	25.52	24.70	41.58
	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00
	Tax expense of discontinued operations	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
VI	<b>Profit/ (Loss) for the period</b>	<b>30.99</b>	<b>25.52</b>	<b>24.70</b>	<b>41.58</b>
VII	<b>Other Comprehensive Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	A. (i) Items that will not be reclassified to profit or loss	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
	B. (i) Items that will be reclassified to profit or loss	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
VIII	<b>Total Comprehensive Income for the period</b>	<b>30.99</b>	<b>25.52</b>	<b>24.70</b>	<b>41.58</b>
IX	<b>Details of Equity Share Capital</b>				
	Paid-up Capital	791.91	791.91	791.91	791.91
	Face Valur of Equity Share Capital	10.00	10.00	10.00	10.00
X	<b>Earning per equity share of Rs. 10/- each</b>				
	(1) Basic	0.39	0.32	0.31	0.53
	(2) Diluted	0.39	0.32	0.31	0.53

Place : Dewas, MP  
Date: 07/07/2022

For G. G. Automotive Gears Ltd

  
Kennedy Ram Gajra  
Managing Director  
Din No: 02092206



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





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## Notes:

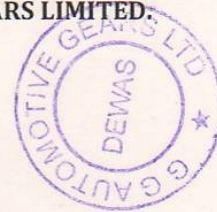
1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 07th July , 2022. The Statutory Auditors of the Company have carried out a Limited Review of the Results for these financial.
2. Company's business activity falls within 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: 7th July , 2022

FOR AND ON BEHALF OF THE BOARD

G. G. AUTOMOTIVE GEARS LIMITED.

KENNEDY RAM GAJRA  
MANAGING DIRECTOR  
DIN: 02092206



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