



# 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 31/12/2022						
Particulars	Rs. in Lakhs					
	3 Months Ended 31/12/2022 (Un-Audited)	Preceding 3 month ended 30/09/2022 (Un-Audited)	Corresponding 3 months ended previous year 31/12/2021 (Un-Audited)	Year to date figures for current period ended 31/12/2022 (Un-Audited)	Year to date figures for current period ended 31/12/2021 (Un-Audited)	Previous Year Ended 31/03/2022 (Audited)
<b>I Revenue from Operations</b>	1940.31	1844.51	1314.98	5477.76	3219.55	4750.84
Other Income	3.62	2.59	2.80	13.27	6.18	20.20
<b>Total Revenue</b>	<b>1943.93</b>	<b>1847.10</b>	<b>1317.78</b>	<b>5491.03</b>	<b>3225.73</b>	<b>4771.04</b>
<b>II Expenses</b>						
a) Cost of Material Consumed	1293.73	1331.30	665.92	3401.92	1622.23	2911.55
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	-140.55	-403.20	6.07	-401.75	-169.53	-485.95
d) Employee benefits expenses	207.40	187.56	151.66	571.68	442.38	704.91
e) Finance Cost	64.47	59.00	63.68	186.11	172.19	234.05
f) Depreciation and amortisation expenses	85.60	86.75	80.11	255.00	232.82	323.07
g) Other expenses	371.73	531.62	365.89	1321.46	904.76	1041.69
<b>Total Expenses</b>	<b>1882.38</b>	<b>1793.03</b>	<b>1333.33</b>	<b>5334.42</b>	<b>3204.85</b>	<b>4729.32</b>
<b>III Profit/(loss) before exceptional items and tax (I-II)</b>	<b>61.55</b>	<b>54.07</b>	<b>-15.55</b>	<b>156.61</b>	<b>20.88</b>	<b>41.72</b>
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>IV Profit/(loss) Before Tax</b>	<b>61.55</b>	<b>54.07</b>	<b>-15.55</b>	<b>156.61</b>	<b>20.88</b>	<b>41.72</b>
<b>V Tax expense</b>						
a) Current Tax	5.00	5.00	-4.00	20.00	4.00	6.50
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-6.36
<b>Total Tax Expenses (IV-V)</b>	<b>5.00</b>	<b>5.00</b>	<b>-4.00</b>	<b>20.00</b>	<b>4.00</b>	<b>0.14</b>
Profit/ (Loss) for the period from continuing operations (VII-VIII)	56.55	49.07	-11.55	136.61	16.88	41.58
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
<b>VI Profit/ (Loss) for the period</b>	<b>56.55</b>	<b>49.07</b>	<b>-11.55</b>	<b>136.61</b>	<b>16.88</b>	<b>41.58</b>
<b>VII Other Comprehensive Income</b>	<b>0.00</b>	<b>0.00</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	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
<b>Total Comprehensive Income for the period</b>	<b>56.55</b>	<b>49.07</b>	<b>-11.55</b>	<b>136.61</b>	<b>16.88</b>	<b>41.58</b>
<b>IX Details of Equity Share Capital</b>						
Paid-up Capital	791.61	791.61	791.61	791.61	791.61	791.61
Face Valur of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
<b>Earning per equity share of Rs. 10/- each</b>						
<b>X</b>						
(1) Basic	0.71	0.62	-0.15	1.73	0.21	0.53
(2) Diluted	0.71	0.62	-0.15	1.73	0.21	0.53

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

*Anmol Gajra*  
Anmol Gajra  
Whole Time Director  
DIN: 07835836



Place : Dewas, MP  
Date: 20/01/2023



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 20th January 2023. 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: 20<sup>th</sup> ,January 2023

BY ORDER OF THE BOARD

G. G. AUTOMOTIVE GEARS LIMITED.

ANMOL GAJRA  
WHOLE TIME DIRECTOR  
DIN: 07835836



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