



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

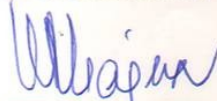
E-MAIL : ggmarketing@ggautomotive.com, ggautomotive@yahoo.com

CIN : L29130MP1974PLC035049

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June 2023					
Particulars	Rs in Lakhs				
	Quarter Ended			Year Ended	
	30/06/2023	30/06/2022	31/03/2023	31/03/2023	
	(Un-Audited)	(Un-Audited)	(Audited)	(Audited)	
I	Revenue from Operations	2194.16	1692.94	2249.85	7727.61
	Other Income	17.29	7.06	23.93	37.20
	Total Revenue	2211.45	1700.00	2273.78	7764.81
II	Expenses				
	a) Cost of Material Consumed	1580.23	776.89	982.78	4384.70
	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	-598.21	142.00	419.18	17.43
	d) Employee benefits expenses	233.63	176.72	305.84	877.52
	e) Finance Cost	50.18	62.64	76.5	262.61
	f) Depreciation and amortisation expenses	89.67	82.65	103.69	358.69
	g) Other expenses	758.95	418.11	360.96	1682.42
	Total Expenses	2114.45	1659.01	2248.95	7583.37
III	Profit/(loss) before exceptional items and tax (I-II)	97.00	40.99	24.83	181.44
	Exceptional Items	0.00	0.00	0.00	
IV	Profit/(loss) Before Tax	97.00	40.99	24.83	181.44
V.	Tax expense				
	a) Current Tax	15.00	10.00	10.49	30.49
	b) Deferred Tax	0.00	0.00	47.95	47.95
	c) Mat Credit Entitlement	0.00	0.00	-91.07	-91.07
	Total Tax Expenses (IV-V)	15.00	10.00	-32.63	-12.63
	Profit/ (Loss) for the period from continuing operations (VII-VIII)	82.00	30.99	57.46	194.07
	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	Profit/ (Loss) for the period	82.00	30.99	57.46	194.07
VII	Other Comprehensive Income	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
	(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	Total Comprehensive Income for the period	82.00	30.99	57.46	194.07
IX	Details of Equity Share Capital				
	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	Earning per equity share of Rs. 10/- each				
	(1) Basic	1.04	0.39	0.73	2.45
	(2) Diluted	1.04	0.39	0.73	2.45

Place : Dewas, MP
Date: 21/07/2023

For G. G. Automotive Gears Ltd


Kennedy Ram Gajra
Managing Director
Din No: 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 21st July, 2023. 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: 21st July, 2023

FOR AND ON BEHALF OF THE BOARD

G. G. AUTOMOTIVE GEARS LIMITED.

KENNEDY RAM GAJRA
MANAGING DIRECTOR
DIN: 02092206

