


GUJARAT AUTOMOTIVE GEARS LIMITED  
KALALI BARODA 390 012  
UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2011

(Rs in Lakh)						
	Particulars	Three Months	Corresponding	Year to Year Date	To Previous date	Previous
		En ded	Three Months in	Figures for Current	figures for the	Accounting
		30.09.2011	the previous year	Period	previous Half	Year ended
		UnAudited	UnAudited	Un Audited	Un Audited	Audited
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	(A) Net Sales/Income from operation	515.94	478.28	1037.77	788.91	1763.12
	(B) Total Income (A+B)	<b>515.94</b>	<b>478.28</b>	<b>1037.77</b>	<b>788.91</b>	<b>1763.12</b>
2	EXPENDITURE					
	(A) Increase\ Decrease in stock in trade & WIP	-33.36	41.56	-31.52	-53.26	-54.42
	(B) Consumption of Raw Material	272.42	241.68	558.54	479.64	990.61
	(C) Purchase of traded goods	0	0.00	0.00	0.00	0
	(D) Employee cost	42.40	33.40	80.82	63.91	171.00
	(E) Depreciation	8.41	6.84	16.94	13.66	28.86
	(F) Other Expenditure	134.01	106.46	253.13	192.61	417.02
	(G) Total expenditure (Any lte exceeding 10% of the total expenditure to shown sapretly)	<b>423.88</b>	<b>429.94</b>	<b>877.91</b>	<b>696.56</b>	<b>1553.07</b>
3	Profit From Operations Before Other Income, Interest & Exceptional Items (1-2)	<b>92.06</b>	<b>48.34</b>	<b>159.86</b>	<b>92.35</b>	<b>210.05</b>
4	Other Income	22.07	27.22	38.47	19.70	52.32
5	Profit Before Interest & Exceptional Items (3+4)	<b>114.13</b>	<b>75.56</b>	<b>198.33</b>	<b>112.05</b>	<b>262.37</b>
6	Interest	0.34	2.34	0.73	3.30	7.65
7	Profit After Interest but Before Exceptional Items (5-6)	<b>113.79</b>	<b>73.22</b>	<b>197.60</b>	<b>108.75</b>	<b>254.72</b>
8	Exceptional item	0	0	0	0	521.55
9	Profit (+)\ Loss(-) from ordinary activities before tax (7+8)	<b>113.79</b>	<b>73.22</b>	<b>197.60</b>	<b>108.75</b>	<b>776.27</b>
10	Tax Expense	0.00	0	0	0	186.57
11	Net Profit(+)\ Loss(-) from Ordinary Activities After Tax (9-10)	<b>113.79</b>	<b>73.22</b>	<b>197.60</b>	<b>108.75</b>	<b>589.70</b>
12	Extraordinary Item (Net of tax expense Rs )					0
13	Net Profit(+)\ Loss(-) for the period (11-12)	<b>113.79</b>	<b>73.22</b>	<b>197.60</b>	<b>108.75</b>	<b>589.70</b>
14	Paid - Up Equity Share Capital ( Face Value of the share Shall be indicated)	35.00	35.00	35.00	35.00	35.00
15	Reserves excluding Revaluation Reserves as per B/s of PY Acc					817.47
16	Earning Per share ( EPS)					
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for then previous Year(not to be annualised)	<b>32.61</b>	<b>20.92</b>	<b>56.46</b>	<b>31.07</b>	<b>168.49</b>
	b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for then previous Year(not to be annualised)	<b>32.61</b>	<b>20.92</b>	<b>56.46</b>	<b>31.07</b>	<b>168.49</b>
17	Public share Holding					
	Number of Shares	102820	102820	102820	102820	102820
	Percentage of Share holding	29.38%	29.38%	29.38%	29.38%	29.38%
18	Promotors and Promoter Group Shareholding**					
	a) Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	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	247180	247180	247180	247180	247180
	Percentage of Shares( as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares( as a % of the total share-capital of the company)	70.62	70.62	70.62	70.62	70.62

The above result were taken on record by the Board of Directors of Company at its Meeting held on 08.10.2011  
**The provision on Income Tax and Deffered Tax will be made at the year end**

Place : Baroda  
Date : 08.10.2011

For Gujarat Automotive Gears Limited

  
Naresh Kothari  
Chairman & managing Director