

GUJARAT AUTOMOTIVE GEARS LIMITED

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CIN No :L29130HP1971PLC000904

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

(Rs in Lakh)

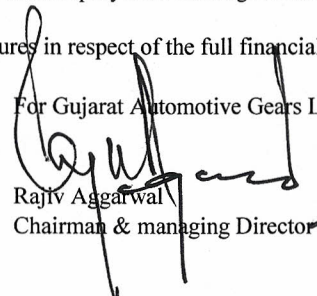
	Particulars	Three months ended	Previous Three months Ended	Corresponding 3 months ended in previous year	Previous year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Un Audited	Audited	Un Audited	Audited
1	Income from Operations				
	(A) Net Sales/Income from operation (Net of Excise duty)	498.94	745.91	820.42	2971.34
	(B) Other operating income	11.97	13.80	20.95	78.17
	Total Income From Operations(net)	510.91	759.71	841.37	3049.51
2	Expences				
	(A) Cost of Material Consumed	266.97	411.66	510.00	1776.84
	(B) Purchase of Stock in trade	0.00	0.00	0.00	0.00
	(C) Change in Inventories of Finished goods, work-in-process and Stock in trade	0.37	25.63	-17.07	-14.77
	(D) Employee benefits expences	50.47	43.79	44.96	184.12
	(E) Depreciation and amortisation Expncess	7.14	4.93	11.36	39.02
	(F) Other Expenditure	93.70	120.33	131.02	496.02
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
	Total Expenses	418.65	606.34	680.27	2481.23
3	Profit/(loss) From Operations before Other income ,Interest, finance costs & Exceptional Items (1-2)	92.26	153.37	161.10	568.28
4	Other Income	82.54	52.00	40.85	160.13
5	Profit/(loss) from ordinary activities beforefinance costs & Exceptional Items (3+4)	174.80	205.37	201.95	728.41
6	Finance cost	23.96	12.60	0.45	24.62
7	Profit /(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	150.84	192.77	201.50	703.79
8	Exceptional item	0	0	0.00	0.00
9	Profit (+)\ Loss(-) from ordinary activities before tax (7+8)	150.84	192.77	201.50	703.79
10	Tax Expense	50.74	61.14	66.37	228.64
11	Net Profit(+)\ Loss(-) from Ordinary Activities After Tax (9-10)	100.10	131.63	135.13	475.15
12	Extraordinary Item (Net of tax expense Rs)				
13	Net Profit(+)\ Loss(-) for the period (11-12)	100.10	131.63	135.13	475.15

14	Paid - Up Equity Share Capital Face Value Rs 2 per share (Face Value of the share Shall be indicated)	35.00	35.00	35.00	35.00
15	Reserves excluding Revaluation Reserves as per Balance sheet of Privious year accounting year				2277.22
16	Earning Per share (EPS)(in Ruppes)Face Value Rs 2 Per Share (a) Basic and diluted EPS before Extra ordinary items for the Period for the year to date and for then previous Year(not tobe annualised) b) Basic and diluted EPS after Extra ordinary items for the period for the year to date and for then previous Year(not tobe annualised)	5.72	7.52	7.72	27.15
		5.72	7.52	7.72	27.15
A	PARTICULARS OF SHARE HOLDING				
1	Public share Holding				
	Number of Shares	575542	575542	646030	575542
	Percentage of Share holding	32.89%	32.89%	36.92%	32.89%
2	Promoters and Promoter Group Shareholding**				
	a) Pledged/Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Shares(as a % of the total share- holding of Promoter and Promoter group)				
	Percentage of Shares(as a % of the total share- capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered	1174458	1174458	1103970	1174458
	Number of Shares				
	Percentage of Shares(as a % of the total share- holding of Promoter and Promoter group)	100.00	100.00	100.00	100.00
	Percentage of Shares(as a % of the total share- capital of the company)	67.11%	67.11%	63.08%	67.11%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

Note

- i The above results were reviewed by the Audit Committee on 13.08.2015 and approved by the Board of Directors of the Company at its meeting held on 13.08.2015.
 - ii The figures of Previous three monts ended March 31st, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figure upto the third quarter of the Previous financial year.
- Place : Baddi
Date : 13.08.2015

For Gujarat Automotive Gears Limited


Rajiv Aggarwal
Chairman & managing Director