

GOCL Corporation Limited

Corporate Office

IDL Road, Kukatpally, Hyderabad 500072, Telangana, India.

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W: http://www.goclcorp.com

August 07, 2019

BSE Limited Phiroze Jeejeebhoy Towers Dalal Street Mumbai- 400 001 Fax: 022-22723121/2027/2041/2061/3719 National Stock Exchange of India Limited Exchange Plaza, C-1, Block G, Bandra Kurla Complex Bandra (E), Mumbai- 400 051. Fax: 022-2659 8237/38, 2659 8347/48

Through: BSE Listing Center

Through: NEAPS

Dear Sir/Madam,

Un-Audited Consolidated and Standalone Financial Results for the first quarter ended June 30, 2019

Ref: BSE Scrip code-506480, NSE Scrip symbol- GOCLCORP

In continuation of our letter dated July 15, 2019, and pursuant to Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and all other applicable provisions, please find enclosed herewith Un-Audited Financial Results (Standalone and Consolidated) of the Company for the quarter ended June 30, 2019, as approved by the Board of Directors at their meeting held on Wednesday, the 07th day of August, 2019 at 03:30 p.m and concluded at about 06:45 p.m along with Limited Review Reports of the Auditors. A copy of the same is also uploaded on the Website of the Company <u>www.goclcorp.com</u>.

- This is for your kind information and records.

Thanking You.

Yours faithfully, For GOCL Corporation Limited

A Satyanarayana

Company Secretary

Encl: As above

BSR&Associates LLP

Chartered Accountants

Salarpuria Knowledge City Orwell, B Wing, 6th Floor, Unit-3 Sy. No. 83/1, Plot No. 2, Raidurg Hyderabad-500081, India. Telephone +91 40 7182 2000 Fax +91 40 7182 2399

Limited review report on the Statement of unaudited standalone financial results of GOCL Corporation Limited for the quarter ended 30 June 2019

To the Board of Directors of GOCL Corporation Limited

We have reviewed the accompanying Statement of unaudited standalone financial results of GOCL Corporation Limited for the quarter ended 30 June 2019 ("the Statement").

This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Attention is drawn to the fact that the figures for the 3 months ended 31 March 2019 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for BSR & Associates LLP

Chartered Accountants ICAI Firm Registration Number: 116231W/W-100024

Srifam Mahalingam Partner Membership No.049642 UDIN: 19049642AAAACI4973

Place: Hyderabad Date: 7 August 2019

> B S R & Associates (a partnership firm with Registration No. BA69226) converted into B S R & Associates LLP (a Limited Liability Parnership with LLP Registration No. AAB-8182) with effect from October 14, 2013

Registered Office: 5th Floor, Lodhe Excelus Apollo Mills Compound N.M. Joshi Marg, Mahalakshmi Mumbai - 490 011

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GOCL Corporation Limited Registered Office: IDL Road, Kukatpaly, Hyderabad-500 072 Ph: 040-23810671-9 Fax: 040-23813860 CIN - L24292TG1961PLC000876 CIN - L24292TG1961PL info@goclcorp.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

Tartculars 1. Income				Year ended
Income	June 30, 2019 (Unaudited)	March 31, 2019 (Audited) (Refer note 2)	June 30, 2018 (Unaudited) (Refer note 6)	March 31, 2019 (Audited)
a) Kevenue from operations	2213.89	2746.72	2664.45	9859.88
b) Other income	470.10	1389.32	594.02	3137.75
Total income	2683.99	4136.04	3258.47	12997.63
2. Expenses				
a) Cost of materials consumed	813.86	962.33	872.98	3708.09
b) Purchase of stock-in-trade	•	30.60		49.35
c) Changes in inventories of finished goods, work-in-progress and stock -in- trade	(74.31)	223.36	51.18	60.37
d) Employee benefits expense	635.91	586.02	614.98	2355.52
e) Finance cost	46.39	50.82	41.06	155.42
f) Depreciation and amortisation expense	57.11	56.16	44.00	195.99
g) Other expense	1074.95	1075.36	1236.75	4432.50
Total expenses	2553.91	2984.65	2860.95	10957.24
3. Profit before exceptional items and tax (1-2)	130.08	1151 39	307 52	DE UPUC
4. Exceptional items (net) (Refer note 3)	•		42.70	817 78
5. Profit before tax (3+4)	130.08	1161 30	01.31	71 030C
6. Tax expense:		p0.101	77.044	1.0002
a) Current tax	50.00	77 00	116.00	00 906
b) Deferred tax (Refer note 7)	(21 46)	(350.05)	5.63	7053 04)
Total tax expense	28.64	(0000) (013 BG)	404 60	
	40.02	00.012	20171	61.2/
Net pront atter tax (5-b)	101.54	1425.25	318.60	2786.02
	1			
- Net actuariation gain / (loss) on define perient plan	(3.40)	(44.19)	10.20	(13.59)
(II) Income tax relating to items that will not be reclassified to profit and loss	66.0	12.87	(2.97)	3.9
Total other comprehensive income/(exnense)	117 67	106 901	CC F	
9 Total comprehensive income (7+8)		(70°10)	(77.)	(20.9)
10. Paid un eruity shara canital (face value of Re 2 each)	201.55	001 46	001 45	80.0112 26.00
11. Reserves i.e other equity	7.100		01. 	27587 61
12.Earnings per share	(not annualized)	(not annualiced)	/not annualiend/	
(*)			(ribt anituatised) 0.64	(amuanseu) 5.62
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Notes:

- Regulations, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 7, 2019. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder. The financial results The above reviewed unaudited standalone financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) have been subject to limited review by the Statutory Auditors of the Company and the auditors have expressed an unmodified opinion on the same.
- The figures for the quarter ended March 31, 2019 are the balancing figures between the audited financial results for the year ended March 31, 2019 and the published unaudited financial results for the nine months ended December 31, 2018 which were subjected to a limited review. 2

3 Exceptional Items:

(i) For the previous quarter ended June 30, 2018 represents reversal of provision of Rs. 42.70 lakhs for doubtful debts created in earlier years by adjusting to revaluation reserve in pursuance to the scheme of arrangement in 2008-09.

profit on account of sale of certain fixed assets which were fully impaired in earlier years. c) Refund order recieved for Rs. 631.45 lakhs from Central Excise and Service Tax Appellate (ii) For the year ended March 31, 2019, Rs. 817.78 Lakhs represents a) Reversal of provision of Rs. 164.30 lakhs for doubtful debts created in earlier years b) Rs. 22.03 lakhs towards **Fribunal**.

- As per Ind AS 108 'Operating segments', the Company has disclosed the segment information only as part of the consolidated financial results. ĥ
- During the previous year ended March 31, 2019, IDL Buildware Limited and Gulf Carosserie India Limited got merged with the Company under a scheme of arrangement of amalgamation approved by the Hon'ble National Company Law Tribunal (NCLT), Hyderabad Bench vide order dated November 27, 2018 with an appointed date of October 1, 2017. ø
- Deferred tax for the quarter and year ended March 31, 2019, includes reversal of deferred tax liabilities of Rs. 262.40 Lakhs created in the year 2010-11 towards profit earned on demerger of explosives undertaking to IDL explosives limited (whoily owned subsidiary). This reversal is on account of completion of 8 years from the date of transfer of the undertaking which is in-line with the provisions of section 47A of the Income Tax Act, 1961. ~
- The above financials results are also available on the Stock Exchanges website i.e.www.bseindia.com, www.nseindia.com and the Company's website www.goctcorp.com. ω

For GOCL Corporation Limited CorPoration Solution HYDERABAD Solution HYDERABAD Solution S. Pramanik Managing Director DIN : 00020414

By Order of the Board



Mumbai August 7 , 2019

BSR&Associates LLP

Chartered Accountants

Salarpuria Knowledge City Orwell, B Wing, 6th Floor, Unit-3 Sy. No. 83/1, Plot No. 2, Raidurg Hyderabad-500081, India. Telephone : +91 40 7182 2000 Fax : +91 40 7182 2399

Limited review report on Statement of unaudited quarterly consolidated financial results under Regulation 33 of the Listing Regulations of GOCL Corporation Limited for the quarter ended 30 June 2019

To the Board of Directors of GOCL Corporation Limited

- 1. We have reviewed the accompanying Statement of unaudited consolidated financial results of GOCL Corporation Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended 30 June 2019 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
- 2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

- 4. The Statement includes the results of the following entities:
 - a. IDL Explosives Limited
 - b. HGHL Holdings Limited
- 5. Attention is drawn to the fact that the figures for the 3 months ended 31 March 2019 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.



Registered Office: 5th Floor, Lodha Excelus Apollo Mills Compound N.M. Joshi Marg, Mahalakshmi Mumbai - 400 011

Limited review report (continued)

- 6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 7. We did not review the financial information of a subsidiary included in the Statement, whose financial information reflect total revenues (including other income) of Rs. 963.17 lakhs, total net profit after tax of Rs. 128.08 lakhs and total comprehensive income of Rs. 16,279.09 lakhs for the quarter ended June 30, 2019, as considered in the consolidated unaudited financial results. The financial information of the subsidiary incorporated outside India have been prepared in accordance with accounting principles generally accepted in their respective country and which have been reviewed by the other auditor under auditing standards applicable in their respective country. The Parent's Management has converted the financial information of the subsidiary incorporated outside India from accounting principles generally accepted in their respective country to the accounting principles generally accepted in their respective country to the accounting principles generally accepted in their respective adjustments, if any made by the Parent's Management. Our opinion in so far as it relates to the balances and affairs of such subsidiary incorporated outside India is based solely on the reports of the other auditor and the procedures performed by us as stated in paragraph 3 above. Our conclusion on the Statement is not modified in respect of the above matter.

for BSR & Associates LLP

Chartered Accountants ICAI Firm Registration Number: 116231W/W-100024

Srı́ram Mahalingam *Partner* Membership No: 049642 UDIN: 19049642AAAACJ4644

Place: Hyderabad Date: 7 August 2019 GOCL Corporation Limited Registered Office: IDL Road, Kukapally, Hyderabad-500 072 Ph: 040-23810671-9 Fax: 040-23813860 CIN - L242927G1961PLC000876 Website: www.goclcorp.com; Email ID: info@gocfcorp.com STATEMENT OF UN-AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

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June 30, 2019 March 31, 2018 June 30, 2019 June 30, 2010 June 30			Quarter ended		Year Ended
13313.40 15401.51 13309.17 50 shed pools, work-in-progress and slock-in 1132.20 1152.20 1133.09.17 50 shed pools, work-in-progress and slock-in (170.73) 1046.24 1250.57 1145.28 30 sheet pools, work-in-progress and slock-in (170.73) (170.73) (173.95) 1155.25 1145.28 30 expense 1353.49 1155.43 (140.04) (140.04) (140.04) 1155.25 1	Particulars	June 30, 2019 (Un-audited)	March 31, 2019 (Audited) (Refer note 2)	June 30, 2018 (Un-audited)	March 31, 2019 (Audited)
1313.46 1540.55 1540.55 1540.57 50 Inded goods, work-in-progress and slock-in 1192.67 50 443.55 0.059 443.55 0.059 1446.23 33 Expense 1192.67 1665.15 1645.15 1530.67 55 5 4 5 0.059 1445.26 33	, Income				
Interaction 1102.200 1102.201 1122.201 1122.201 1122.201 1122.201 1122.201 1122.201 1122.201 1122.201 1122.201 1122.201 1122.201	(a) Revenue from operations (b) Other income	13313.49	15401.51	13309.17	53207.71
Sind and lockin (170.73) (170.73) (170.73) (170.73) (140.04) (140.04) (140.04) (140.04) (140.04) (140.04) (140.04) (140.04) (140.04) (140.04) (140.04) (110.13) (170.74) (170.74)	Total Income	00'701	10.0821	1040.70	bU83.4t
9703.66 9927.35 9907.25 33 erpense 44.35 0.65 143.43 145.23 146.23 145.23 146.23 145.23		14400.29	16695.08	14952.87	59291.17
Shed goods, work-in-progress and stock-in (170.73) (87.59) (140.04) (145.18) 05 expense (170.73) (87.59) (140.04) (145.18) 05 expense (160.16) (160.16) (140.04) (145.18) 05 expense (156.16) (160.16) (140.04) (145.18) 05 expense (160.16) (160.16) (140.04) (145.18) 05 end tax (1-2) (156.16) (160.16) (140.04) (145.12) (140.04) one of 10.10 (140.04) (140.04) (145.12) (140.04) (145.12) e and tax (1-2) (141.12) (110.12) (190.14.11) (190.14.11) (190.14.11) cooli) (Relar note 5) (141.12) (141.12) (190.14.11) (190.12) cooli) (Relar note 5) (24.17) (22.3.17.8) (190.12) cooli) (Relar note 5) (24.17) (23.12.8) (190.12) cooli) (Relar note 5) (24.17) (23.12.8) (190.20) cooli) (Relar note 5) (141.12) (2.4.13) (2.4.13) (2.4.13) cooli) (Relar note 5) (141.12) (2.3.12) (193.15) (1.1.2) cooli) (Relar note 5) (100.16) (2.4.13)	a) Cost of materials consumed	8703 66	0007 05	- COCO	0 202.00
shed goods, work-in-progress and stock-in the goods, work-in-progress and stock-in expense expense e	b) Purchase of stock-in-trade	1	44.35	0.50	1000100 1000100
expense 1451.48 1354.30 1451.89 140.04) (140.04) expense 530.66 783.30 1166.35 2156.33 1166.35 5 e and tax (1-2) 811.02 813.02 156.36 783.30 1166.35 5 o tat a 3) 811.02 811.02 156.33 1166.35 3166.43 1166.35 1150.37 5 and tax (1-2) 811.02 811.02 156.83 1193.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1133.72 1133.77 5 1133.77 5 1133.77 5 1133.77 5 1134.41 7 1134.41 7 1134.71 1133.72 1131.72 1134.41 7 1136.41 1134.77 1136.41 1136.47 1136.41 <td>c) Changes in inventories of finished goods, work-in-progress and stock-in</td> <td></td> <td></td> <td></td> <td></td>	c) Changes in inventories of finished goods, work-in-progress and stock-in				
expense exp	trade	(170.73)	(87.99)	(140.04)	(442.37
expense exp	d) Employee benefits expense	1491.48	1354.30	1451.89	5544.10
expense 155.10 156.18 156.30 166.35 116.35 a end tax (1-2) a end tax (1-2) 831.02 1528.33 1151.07 4 note a 3) a end tax (1-2) 831.02 1528.33 1151.07 4 note a 3) b end tax (1-2) 831.02 1528.33 1133.77 5 rootin () faeler note 5) b end tax (1-2) 831.02 1528.33 1133.77 5 crootin () faeler note 5) b end tax (1-2) 831.02 1528.33 1133.77 5 d end tax (1-2) b end tax (1-2) 831.72 1133.77 5 d end tax (1-2) b end tax (1-2) 234.73 381.72 1133.77 5 d end tax (1-1) b end tax (1-1) 224.43 334.72 1133.77 7 d tax provide through other 1323.44 31.45 347.44 366.24 1133.77 7 d tax provide through other 1334.45 324.47 324.43 361.47 7 7 d tax provide through other f ano u	e) Finance cost	630.69	788.39	1186.25	4108.15
and tax (1-2) and tax		166.18	159.90	136.36	598.55
a and tax (1-2) a not tax (1-2) nota 3) nota 3) notating lan notating lan	g) uner expenses	2813.99	2879.25	3069.42	11056,85
e and tax (1-2) tis: 0.0	Total expenses	13635.27	15066,15	13801.80	54718.01
Credit) (faler note 5) 831.02 1526 53 142.70 5 Credit) (faler note 5) 243.78 234.78 234.52 381.72 1 Credit) (faler note 5) 244.74 224.78 234.52 389.00 1 Sied. 24 234.52 399.00 1 172.82 1 1 Sied. 24 234.52 399.00 1 1 1 234.52 399.00 1 1 Sied. 24 Sied. 24.78 234.52 399.00 1 1 2 1 4 1 1 4 1 1 4 1 1 4 1 1 1 4 1 1 2 1 4 1 1 4 1 1 4 1 1 4 1 1 4 1 1 4 1 1 4 1 1 1 1 1 4 1 1 1 1 1 1 1 <td>Fronti Delore exceptional items and tax (1-2) Evrentional Heme (net) (Defer note 2)</td> <td>831,02</td> <td>1628.93</td> <td>1151.07</td> <td>4573,16</td>	Fronti Delore exceptional items and tax (1-2) Evrentional Heme (net) (Defer note 2)	831,02	1628.93	1151.07	4573,16
crodit) (Faler note 5) 36.72 119.77 36.72 1 crodit) (Faler note 5) 244.74 224.57 391.72 1 iffed to profit or loss 244.74 224.57 391.22 1 and faler note 5) 244.74 224.57 391.20 1 iffed to profit or loss 356.24 1384.41 72.87 399.00 on defined benefit plan 0.09 (1.12) 2.24.72 399.00 on defined benefit plan 0.356 10.20 10.20 7 infect to profit or loss 13233.40 2710.01 1.33 2.31 common value of fact 2.81.76 10.21 7 7 infect rote 4) 0.099 (1.12) 2.97 1.93 table rotit or loss 13233.40 2.710.01 1.93 3 instation of loneign operations (Faler 2.81.44 301.45 3 instation of loneign operations (Faler 2.81.76 10.23 91.45 3 instation of loneign operations (Faler 2.81.76 1.93 3 instation of loneign operations (Faler 2.81.76 1.93 3 instation of loneign operations (Faler 2.81.76 1.93 3 instation of loneign op	Profit before tax (3+4)			42.70	B17.78
credit) (Fleier note 5) 289.52 (44.74) 269.52 (229.79) 464.31 (7.28 381.72 (7.28 iffied to profit or loss on defined benefit and to rote to the reclassified to on defined benefit plan 3.56 10.20 44.74 iffied to profit or loss on defined benefit plan (3.40) 3.56 10.20 41.72 iffied to profit or loss on defined benefit plan (1.12) (2.97) 41.72 if a to profit or loss (1.12) (3.40) 3.56 10.20 if a to profit or loss (1.12) (2.97) 7.7 if a to profit or loss (1.12) (1.12) (2.97) if a profit or loss (1.12) (1.12) (1.12) if a profit or loss (1.12) (1.12) (1.13) if a profit or loss (1.13) (1.12) (1.13) if a profit or loss (1.13) (1.12) (1.13) if a profit or loss (1.14) (1.12) (1.13) if a profit or loss (1.14) (1.14) (1.13) if a profit or loss (1.14) (1.12) (1.13) if a profit or loss (1.14) (1.12) (1.13) if a profit or loss (1.14) (1.14) (1.14) if a profit or loss (1.14) (1.14)	Tax expense:	201.02	1028.93	1/7.6611	5390,94
crodit) (Fater note S) (44.74) (229.79) 17.28 crodit) (Fater note S) 244.78 234.52 399.00 illed to profit or loss an defined benefit plan 3.56 10.20 on defined benefit plan (1.12) (2.97) 4 on defined benefit plan (1.12) (2.97) 7 on defined through other (1.12) (2.97) 7 of to profit or loss (1.12) (1.12) (2.97) d to profit or loss (1.132) (1.132) (1.132) d to profit or loss (1.148.6) (1.132) (1.133) f to profit or loss (1.132) (1.132) (1.133) f to profit or loss (1.148.6) (1.148.6) (1.142.0) f to profit or	a) Current tax	289,52	464.31	381.72	06 1891
244.78 234.58 399.00 1 alifed to profit or loss and through other 356.24 1384.41 794.77 4 and through other and through other (1.12) (2.97) 4 4 and of profit or loss 0.99 (1.12) (2.97) 7 4 at will not be reclassified to 0.99 (1.12) (2.97) 7 7 ation rough other 13233.40 2710.01 1333.33 3 7 7 7 ation rough other 13233.40 291.46 2.917.61 (422.07) 1.133 3 ation rough other 160 rough other 281.48 991.45 991.45 933.43 3 come 163 163 163.45 991.45 991.45 933.43 3 come 163 17.41 10 143.45 991.45 933.45 144 160 7.43 1.446.60 2.290.38 991.45 991.45 933.45 144 160 <t< td=""><td>cluding MAT credit)</td><td>(44.74)</td><td>(229.79)</td><td>. 17,28</td><td>(96.15</td></t<>	cluding MAT credit)	(44.74)	(229.79)	. 17,28	(96.15
S86.24 1384.41 794.77 4 ulled to profit or loss on defined benefit plan as that will not be reclassified to as that will not be reclassified to the profit or loss 0.59 (1.12) (2.37) 4 ument valued through other teler note 4) (1.12) (2.37) 7 7 7 unment valued through other teler note 4) (1.12) (1.12) (2.37) 7 7 d to profit or loss translation of longin operations (Reler 2317.61 (1.12) (2.37) 1 7 d to profit or loss translation of longin operations (Reler 2317.61 (422.07) 1.83 3 3 d to profit or loss translation of longin operations (Reler 2817.41 (422.07) 1.83 3 3 d to profit or loss translation of longin operations (Reler 281.4.4 364.7.9 901.45 931.45 931.45 931.45 931.45 931.45 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Total tax expense	244.78	234.52	399.00	1335.09
lifed to profit or loss on defined benefit plan as that will not be reclassified to arment valued through other after note 4) and to profit or loss iranslation of foreign operations (Refer at a profit or loss iranslation of foreign operations (Not annualised) (Not an	Net profit after tax (5-6)	586.24	1394,41	794,77	4055.85
10.20 3.56 10.20 10.1112 10.20 11.12 10.20 10.1112 11.12 10.20 10.1112 11.12 10.20 10.1111 11.12 10.20 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.12 11111 11.12 11.13 11111 11.12 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 11111 11.13 11.13 111111 11.13 11.13 111111 11.14 11.13	Other comprehensive Income				
will not be reclassified to tradued through other 0.356 10.20 tit valued through other 0.356 11.12) 0.297) total a difference 0.39 (1.12) (2.97) total a difference 13233.40 2710.01 7, total a difference 2817.61 (422.07) 1.83 3, total or loss 16734.86 291.45 931.45 933.93 value of Ra.2 each 881.48 3684.79 901.45 931.45 value of Ra.2 each 1.5734.84 3684.79 903.93 14 value of Ra.2 each 0.01 annualised) (Not annualised) (Not annualised) (Annu 2.81 1.48 0.01 annualised) 1.60 2.81 1.60 91.45 0.01 A11411 0.01 annualised) (Not annualised) (Annu 2.81 1.60	(i) items triat with rot de regissified to profit of loss	1			
13233.40 1122 1122 (1.12) (2.97) 106 4) 13233.40 2710.01 1.29 7 106 4) 13233.40 2710.01 1.33 3, 101 or loss 13233.40 2917.61 (422.07) 1.83 3, 110 of loreign operations (Refer 2917.61 (422.07) 1.83 3, 110 of loreign operations (Refer 2917.61 (422.07) 1.83 3, 121 value of Rs.2 each) 951.45 991.45 991.45 933.93 11.83 951.45 991.45 991.45 931.45 11.83 951.45 991.45 991.45 933.93 11.84 1.64 1.64 1.64 1.66 11.45 0.141.71 1.64 1.66 1.66 11.45 0.141.71 1.64 1.66 1.66	- Net actualing the result of the verticed period parts - Income tax relating to items that will not be reclassified to	(3.40)	3.56	10.20	34,16
13233.40 2710.01 - 7,41 rolle 4) 201 41 2333.40 2710.01 1.33 3,02 roll of 4) 01 or loss 2817.61 (422.07) 1.33 3,02 roll or loss 16148.60 2290.38 9,16 1046 roll or loss 16148.60 2290.33 9,16 1046 value of Rs.2 each 991.45 991.45 991.45 993.8 value of Rs.2 each 1.18 3684.79 803.33 993.8 value of Rs.2 each 01 0.72 1.18 931.45 932.45 value of Rs.2 each 01 0.72 01 0.72 1.16 93.145 value of Rs.2 each 01 0.72 1.18 93.145 932.41 value of Rs.2 each 01 0.72 1.18 1.160 1.160	profit and loss	0.99	(1.12)	(2.97)	(10.03
0016 4) 0016 4) 0016 4) 0016 4) 0016 4) 0016 0 loss 011 or loss 011 or loss 011 or loss 3,02 011 or loss 1,133 3,02 3,02 011 or loss 16148.60 2290.33 9,16 1046 161 48.60 2290.33 91.45 931.45 991.45 9328 value of Rs.2 each) 02 S R & 450 (No1 annualised) (Not annualised) (Annualised) 118 2.81 1.18 2.81 1.60 9328 118 2.81 1.18 931.45 9328 118 2.81 (Not annualised) (Annualised) (Annualised) 118 2.81 1.60 1.60 9328 118 2.81 2.81 1.60 9328 118 2.81 2.81 1.60 1.60 118 0.01 0.10 2.81 1.60	- Gain/ (loss) on equity instrument valued through other	12223 40	10.0176	i	00 111 6
Control foreign operations (Refer 2917.61 (422.07) 1.33 3,02 Value of fa.2 each) 931.45 931.45 931.45 931.45 931.45 Value of fa.2 each) 03.93 931.45 931.45 931.45 931.45 Value of fa.2 each) 03.93 1452 931.45 931.45 9328 Value of fa.2 each) 03.93 1452 931.45 931.45 9328 Value of fa.2 each) 03.93 1452 931.45 931.45 9328 Value of fa.2 each) 03.93 1452 931.45 931.45 9328 Value of fa.2 each) 03.94.45 03.145 931.45 9328 Value of fa.2 each) 03.64.79 (Not annualised) (Annualised) (Annualised) All 2.81 1.18 2.81 1.60 93.28 All Cot Porter 2.81 1.60 1.60	comprenentsive income (Herer note 4) (iii) Items that will be reclassified to confit or bes		10.01.17		0,414,5
2817.61 (422.07) 1.33 3.02 value of Rs.2 each) 891.45 991.45 991.45 991.45 991.45 value of Rs.2 each) 803.83 911.45 991.45 991.45 991.45 value of Rs.2 each) 803.83 911.45 991.45 991.45 993.8 value of Rs.2 each) 803.83 911.45 991.45 993.45 value of Rs.2 each) 803.83 911.45 993.45 add rest (Not annualised) (Not annualised) (Annualised) add rest Sale 601.0.7a 1.16 add rest (Not annualised) (Not annualised) (Annualised) add rest 803.45 803.45 add rest 601.0.7a 74 add rest 601.0.7a 74 add rest 601.0.7a 74 add rest 74 74					
16148.60 2290.39 9.16 1046 value of Ra.2 each) 931.45 931.45 931.45 931.45 931.45 931.45 9328 Value of Ra.2 each) 0.05 0.01 annualised) (Not annualised) (Not annualised) (Annualised)	note 4)	2917.61	(422.07)	1.93	3,026.17
value of Ra.2 each) value of Ra.2 each) a 2.81	Total other comprehensive income	16148.60	2290.38	9.16	10465.19
value of Ra.2 each) 991.45 99	Total comprehensive income (7+8)	16734.84	3684.79	803.93	14521.04
Annualised) (Not annualised) (Not annualised) (Not annualised) (Annualised) Annual 1.18 2.81 (Not annualised) (Annual Annual 2.81 1.160 (Annual Annual 2.81 1.160 (Annual Annual Corporation 2.81 (Annual Annual Corporation 2.81 (Annual Annual Corporation Corporation (Annual Annual Corporation Corporation (Annual	value of Rs.2 each)	991.45	991.45	991.45	991,45
ALERACION OCON 1.18 2.281 1.160 1.160 2.281 1.160 1.16	2 Se	- (Not annualised)	(Not annualised)	- (Not annialised)	93288.42 (Annualised)
COLINIANTI	s.) / • • · · ·	1.18	2.81	1.60	6,18 A 8,18
COUNTANT COUNTANT S		Corp	ļ	Sheen	and la
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June June		Quarter ended		Year Ended (Audited)
	June 30, 2019 (Un-audited)	March 31, 2019 (Audited) (Refer note 2)	June 30, 2018 (Un-audited)	March 31, 2019 (Audited)
1. Segment income				
a. Errergenics and Exprosives	13374.01	15377,90	13405.66	53272.88
u. Heally c. Unallocable income	54.40	52.44	17.08	155.28
Total	1037.88 14466 29	1264./4	1530.13	5863.01 E0201 47
Less: Inter segment revenue				
	14466.29	16695 08 1	14952 87	21 10003
2. Segment results (Profit before tax and finance costs)			-	1.10700
stics and Explosives	742.31	1567.01	1194.18	4588.62
b. Realty	44.46	41.81	10.10	112.55
Total	786.77	1608.82	1204.28	4701.22
	•			
	630.69	788.39	1186,25	4108.19
To Direct un-anovacione expenditure net on (un-aniocable income)	(674.95)	(808.49)	(1175.74)	(4797.91)
<u>a custorio entre tak</u> 3. Senten a service tak	831.03	1628.93	1193.77	5390.94
a. Energetics and Explosives	31304 56	07640 70	20000 06	75 04 320
b. Realty	30422.92	30445 01	20000000000000000000000000000000000000	2/1445/0
c. Others		9.32	00.04600	10.04400
nallocable assets	112540.57	110552.42	120740.35	0.36 110552 42
	174358.05	168655.45	180968.11	168655.45
a. Energetics and Explosives	16745.97	13266.52	15654.15	13266.52
b. Heally	91.73	83.33	33.18	83.33
c. Uthers	•	6.01	20.95	6.01
		61019.71	81004.77	61019.71
	66371.36	74375.57	96713.05	. 74375.57

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sclosure Requirements) Regulations, 2015 results are in accordance with the Indian ancial results have been subject to limited 019 and the published unaudited financial	ars by adjusting to revaluation reserve in n earlier years b) As 22.03 Lakhs towards Central Excise and Service Tax Appellate	of Investment in Gulf Houghton Lubricants any under a scheme of arrangement of n appointed date of October 1, 2017.	e year 2010-11 towards profit earned on om the date of transfer of the undertaking Company's website <u>www.goc/corp.com</u> .	By Order of the Board For GOCL Corporation Limited S. Pramanik Managing Director DIN : 00020414
tion 33 of the SEBI (Listing Obligations & Distring held on August 7, 2019. The financial of with the relevant rules thereunder. The fin- pinion on the same.	akhs for doubtful debts created in earlier ye 3s 164.30 Lakhs for doubtful debts created i nd order recieved for Rs 631.45 lakhs from	e In fair value of investment. The fair value o 2019, classified as available for sale. India Limited got merged with the Compr vide order dated November 27, 2018 with a	itabilities of Rs. 262.40 Lakhs created in th rsal is on account of completion of 8 years fr w.bseindia.com. www.nse-india.com and the	Corport HYDERABAD CONTO HYDERABAD
1 The above reviewed consolidated financial results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 have been reviewed consolidated financial results are in accordance with the Indian have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 7, 2019. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder. The financial results are in accordance with the Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder. The financial results are been subject to limited review by the Statutory Auditors of the Company and the auditors have expressed an unmodified opinion on the same. 2 The figures for the quarter ended March 31, 2019 are the balancing figures between the audited financial results for the year ended March 31, 2019 and the published unaudited financial results for the view.	Computed items: (i) For the previous quarter ended June 30, 2018 represents reversal of provision of Rs 42.70 Lakins for doubtful debts created in earlier years by adjusting to revaluation reserve in pursuance to the scheme of arrangement in 2008-09. (ii) For the year ended March 31, 2019, Rs. 817.78 Lakins represents a) Reversal of provision of Rs 164.30 Lakins for doubtful debts created in earlier years b) As 22.03 Lakins lowards profit on account of sale of certain fixed assets which were fully impaired in earlier years b) As 22.03 Lakins lowards profit on account of sale of certain fixed assets which were fully impaired in earlier years b) As 22.03 Lakins lowards from account of sale of certain fixed assets which were fully impaired in earlier years.	Other comprehensive income of Rs.16149.60 Lakhs includes Rs.13233.40 Lakhs towards increase in fair value of investment. The fair value of investment in Guif Houghton Lubricants Limited as at June 30, 2019 is Rs.67200.18 Lakhs as against Rs. 54072.34 Lakhs as at March 31, 2019, classified as available for sale. During the previous year ended March 31, 2019, IDL Buildware Limited and Guif Carosserie India Limited got merged with the Company under a scheme of arrangement of amaigamation approved by the Honble National Company Law Tribunal (NCLT), Hyderabad Bench vide order dated November 27, 2018 with an appointed date of October 1, 2017.	6 Deferred tax for the quarter and year ended March 31, 2019, includes reversal of deferred tax fiabilities of Rs. 262.40 Lakhs created in the year 2010-11 towards prolit earned on demenger of explosives undertaking to IDL explosives limited (wholity owned subsidiary). This reversal is on account of completion of 8 years from the date of transfer of the undertaking which is in-line with the provisions of section 47A of the income Tax Act, 1961. 7 The above consolidated financial results are also available on the Stock Exchanges website i.e. <u>www.bseindia.com</u> . <u>www.nse-india.com</u> and the Company's website <u>www.goc/corp.com</u> .	Chartenen Chartenen Chartenen
 The flag of the months and the month and the maximum standards (ind AS) as prescribed accounting Standards (ind AS) as prescribed review by the Statutory Auditors of the Compareview by the Statutory Auditors of the Compareview by the quarter ended March 31, 2 results for the nine months ended December 3. Eventional formation 		 Other comprehensive income of Rs. 16148.60 Limited as at June 30, 2019 is Rs.67200.18 La During the previous year ended March 31, amalgamation approved by the Honble Nation 	6 Deferred tax for the quarter and year ended March 31, 2019, Includes rever demerger of explosives undertaking to IDL explosives limited (wholly owned su which is in-line with the provisions of section 47A of the Income Tax Act, 1951, 7 The above consolidated financial results are also available on the Stock Exchar	Mumbai August 07, 2019

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