



GARWARE-WALL ROPES LIMITED

Registered Office: Plot No. 11, Block D-1, MIDC, Chinchwad, Pune 411 019
 Website: www.garwareropes.com, CIN No. L25209MH1976PLC018939

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE
 QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

(Rs. in Lacs)

Sr. No.	Particulars	Standalone Quarter ended			Standalone Half year ended		Standalone Year ended
		30/09/2014 (Unaudited)	30/06/2014 (Unaudited)	30/09/2013 (Unaudited)	30/09/2014 (Unaudited)	30/09/2013 (Unaudited)	
PART I							
1. Income from operations							
(a) Net Sales/Income from Operations (Net of excise duty)							
(b) Other Operating Income							
Total Income from operations (net)							
2. Expenses							
a. Cost of materials consumed							
b. Purchase of Stock-in-trade							
c. Changes in inventories of finished goods, work in progress and stock-in-trade							
d. Employee benefits expense							
e. Depreciation and amortisation expense							
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)							
Total expenses							
3. Profit / (Loss) from Operations before Other Income, finance cost and exceptional items (1-2)							
4. Other Income							
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3+4)							
6. Finance Cost							
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5+6)							
8. Exceptional Items							
9. Profit (+) / Loss (-) from Ordinary Activities Before Tax (7+8)							
10. Tax Expenses							
11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)							
12. Extraordinary items (net of Tax Expense Rs. Nil)							
13. Net Profit (+)/Loss (-) for the period (11-12)							
14. Paid-up Equity Share Capital (Face value Rs. 10/- each) (Please see Note, 4 below)							
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year							
16. Earnings Per Share of Rs. 10/- each (EPS) (Rs.) (Please see Note, 4 below)							
a) Basic EPS before Extraordinary items (not annualised)							
b) Basic EPS after Extraordinary items (not annualised)							
c) Diluted EPS before Extraordinary items (not annualised)							
d) Diluted EPS after Extraordinary items (not annualised)							
PART II							
A. PARTICULARS OF SHAREHOLDING							
1. Public shareholding							
- Number of shares							
- Percentage of shareholding							
2. Promoters and Promoter Group Shareholding							
a) Pledged/Encumbered							
- Number of shares							
b) Non-encumbered							
- Number of shares							
- Percentage of shares (as a % of the total shareholding of Promoters)							
- Percentage of shares (as a % of the total share capital of the Company)							
B. INVESTOR COMPLAINTS DURING THREE MONTHS ENDED ON 30TH SEPTEMBER, 2014							
Pending at the beginning of the quarter (Nos.)		Received during the quarter (Nos.)		Disposed of during the quarter (Nos.)		Remaining unresolved at the end of the quarter (Nos.)	
NIL		NIL		NIL		NIL	
1. Segment Revenue							
a) Synthetic cordage							
b) Fibre and Industrial Products & Projects							
Total							
Less: Inter-Segment Revenue							
Net Sales/Income from Operations							
2. Segment Results (Profit +)/Loss(-) before tax and interest from each segment							
a) Synthetic cordage							
b) Fibre and Industrial Products & Projects							
Total							
Less:							
i) Interest							
ii) Other unallocable expenditure net off Unallocable Income							
Total Profit Before Tax							
3. Capital Employed (Segment Assets - Segment Liabilities)							
a) Synthetic cordage							
b) Fibre and Industrial Products & Projects							
Total							

STATEMENT OF ASSETS AND LIABILITIES		(Rs. in Lacs)		(The figures of previous periods have been regrouped/rearranged wherever necessary to confirm current period's presentation.)
Sr. No.	Particulars	As at 30/09/2014 (Unaudited)	As at 31/03/2014 (Audited)	
A. EQUITY AND LIABILITIES				
1. Shareholders' funds:				
(a) Share Capital				
(b) Reserves and Surplus				
Sub-total-Shareholders' funds				
2. Non-current liabilities				
(a) Long-term borrowings				
(b) Deferred tax liabilities (net)				
(c) Other long-term liabilities				
(d) Long-term provisions				
Sub-total-Non-current liabilities				
3. Current liabilities				
(a) Short-term borrowings				
(b) Trade payables				
(c) Other current liabilities				
(d) Short-term provisions				
Sub-total-current liabilities				
Total- EQUITY AND LIABILITIES				
ASSETS				
1. Non-current assets				
(a) Fixed assets				
(b) Non-current investments				
(c) Long-term loans and advances				
(d) Other non-current assets				
Sub-total-non-current assets				
2. Current assets				
(a) Inventories				
(b) Trade receivables				
(c) Cash and cash equivalents				
(d) Short-term loans and advances				
Sub-total-current assets				
Total-ASSETS				

For Garware-Wall Ropes Limited

Place: Pune

Date: 10th November, 2014

V. R. GARWARE
 Chairman & Managing Director

