



**GG ENGINEERING LTD.**

(An Authorized OEA for Ashok Leyland Gensets)

An ISO 9001 : 2008 Certified Company

Date: 30/05/2018

To,  
The General Manager,  
DCS-CRD  
BSE Limited  
PhirozeJeejeebhoy Tower  
Dalal street Mumbai - 400001 (MH)

BSE Scrip ID: GGENG

BSE Scrip Code: 540614

**Subject: Submission of Revised Segment report Ref. ID 314172 dated 29<sup>th</sup> May, 2018**

Dear Sir/ Madam,

With Reference to Captioned Subject, Please find enclosed herewith Revised Segment Report for the original filed Reference ID 314172 dated 29<sup>th</sup> May, 2018.

Thanking You  
Yours Faithfully,

**For G G Engineering Ltd**  
For G G Engineering Limited

**Managing Director**

  
Vinod Beriwal  
Managing Director



**GG Engineering Limited**  
For the year ended March 31, 2018  
(Rupees in Lacs)

**Note 25: Segment Reporting**

The Company has considered the business segment as the primary reporting segment on the basis that the risk and returns of the Company is primarily determined by the nature of products and services.

The business segment have been identified on the basis of the nature of products and services, the risks and returns, internal organisation and management structure and the internal performance reporting systems.

The business segment comprises of the following:

**Genset Manufacturing:** It has factory at where it has business of assembling and selling of electrical generator sets and acoustic enclosures.

**Iron and Steel Trading:** From Ghaziabad, Uttar Pradesh, the company is trading into Iron and Steel Metals. The company started operating in this segment since October, 2017

There are no Geographical segment to be considered, since the entire business is in India.

Primary Segment: Business	Half year ended Mar'31, 2018			Half Year Ended Sept 30, 2017			Half Year Ended Sept 30, 2016			F.Y 2017-18			F.Y 2016-17		
	Genset Manufacturing	Iron and Steel Trading	Total	Genset Manufacturing	Iron and Steel Trading	Total	Genset Manufacturing	Iron and Steel Trading	Total	Genset Manufacturing	Iron and Steel Trading	Total	Genset Manufacturing	Iron and Steel Trading	Total
<b>Revenue</b>															
External	305.42	1,509.86	1,815.28	370.57	-	370.57	324.75	-	324.75	675.98	1,509.86	2,185.84	725.56	-	725.56
Other operating revenue	-	35.78	35.78	-	-	-	-	-	-	-	35.78	35.78	-	-	-
<b>Total</b>	<b>305.42</b>	<b>1,545.64</b>	<b>1,851.05</b>	<b>370.57</b>	<b>-</b>	<b>370.57</b>	<b>324.75</b>	<b>-</b>	<b>324.75</b>	<b>675.98</b>	<b>1,545.64</b>	<b>2,221.62</b>	<b>725.56</b>	<b>-</b>	<b>725.56</b>
<b>Segment result – segments in profit</b>															
Tax expense	34.81	75.30	110.11	33.71	-	33.71	3.16	-	3.16	68.52	75.30	143.81	17.41	-	17.41
Profit after tax	-	-	41.87	-	-	8.43	-	-	8.43	-	-	41.87	0.60	-	0.60
	-	-	68.24	-	-	25.28	-	-	5.27	-	-	101.94	18.01	-	16.81
<b>Other information</b>															
<b>Segment assets</b>	855.85	571.03	1,426.88	851.79	-	693.00	661.95	-	693.00	855.85	571.03	1,426.88	693.00	-	693.00
<b>Segment liabilities</b>	77.79	571.03	660.70	275.84	-	366.73	339.38	-	366.73	77.79	571.03	660.70	366.73	-	366.73
Unallocated corporate liabilities	-	-	11.87	-	-	-	-	-	-	-	-	11.87	-	-	-
<b>Total liabilities</b>	<b>0.00</b>	<b>0.01</b>	<b>672.57</b>	<b>275.84</b>	<b>-</b>	<b>366.73</b>	<b>339.38</b>	<b>-</b>	<b>366.73</b>	<b>0.00</b>	<b>0.01</b>	<b>672.57</b>	<b>366.73</b>	<b>-</b>	<b>366.73</b>
Capital expenditure	142.54	-	142.54	1.90	-	1.90	-	-	-	142.54	-	142.54	0.29	-	0.29
Depreciation and amortization included in segment expense	9.92	-	9.92	4.71	-	4.71	4.38	-	4.38	9.92	-	9.92	8.77	-	8.77
Non-cash expenditure other than depreciation and amortization included in segment expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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*Amul Beiwad*

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