



# G.G. AUTOMOTIVE GEARS LTD.

REGD. OFF. & WORKS : 2-A, I.S. GAJRA INDUSTRIAL AREA-1, A.B. ROAD, DEWAS - 455 001 (M.P.) INDIA

PHONE : +91-7272-405310, 404802 FAX : +91-7272-404802

E-MAIL : ggmarketing@ggautomotive.com, ggautomotive@yahoo.com

CIN - I29130MP1974PLC035049

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June 2018				
Particulars	Quarter Ended			Rs in Lakhs
	30/06/2018	30/06/2017	31/03/2018	Year Ended
	(Un-Audited)	(Un-Audited)	(Audited)	31/03/2018 (Audited)
<b>I Revenue from Operations</b>	1020.57	809.68	1361.99	4234.46
Other Income	1.01	1.28	13.97	17.46
<b>Total Revenue</b>	1021.58	810.96	1375.96	4251.92
<b>II Expenses</b>				
a) Cost of Material Consumed	487.57	448.39	761.09	2082.79
b) Purchase of Stock in trade	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, Work in progress and stock in trade	-14.21	-50.30	-118.67	-148.70
d) Employee benefits expenses	118.17	98.65	136.94	469.15
e) Finance Cost	45.68	25.75	45.89	160.65
f) Depreciation and amortisation expenses	69.56	40.79	128.3	278.22
g) Other expenses	234.56	210.67	321.83	1046.43
<b>Total Expenses</b>	941.33	773.95	1275.38	3888.54
<b>III Profit/(loss) before exceptional items and tax (I-II)</b>	80.25	37.01	100.58	363.38
Exceptional Items	0.00	0.00	0.00	
<b>IV Profit/(loss) Before Tax</b>	80.25	37.01	100.58	363.38
<b>V Tax expense</b>				
a) Current Tax	10.00	6.00	20.45	56.45
b) Deferred Tax			43.80	43.80
<b>Total Tax Expenses (IV-V)</b>	10.00	6.00	64.25	100.25
Profit/ (Loss) for the period from continuing operations (VII-VIII)	70.25	31.01	36.33	263.13
Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00
Tax expense of discontinued operations	0.00	0.00	0.00	0.00
Profit/ (Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
<b>VI Profit/ (Loss) for the period</b>	70.25	31.01	36.33	263.13
<b>VII Other Comprehensive Income</b>	0.00	0.00	-88.59	-88.59
<b>A. (i) Items that will not be reclassified to profit or loss</b>	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
<b>B. (i) Items that will be reclassified to profit or loss</b>	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
<b>VIII Total Comprehensive Income for the period</b>	70.25	31.01	-52.26	174.54
<b>IX Details of Equity Share Capital</b>				
Paid-up Capital	791.91	791.91	791.91	791.91
Face Valur of Equity Share Capital	10.00	10.00	10.00	10.00
<b>X Earning per equity share of Rs. 10/- each</b>				
(1) Basic	0.89	0.39	-0.66	2.20
(2) Diluted	0.89	0.39	-0.66	2.20

Place : Dewas, MP

Date: 24th July, 2018

For G. G. Automotive Gears Ltd

  
Kennedy Ram Gajra  
Chairman & Managing Director  
Din No: 02092206



ISO 9001 : 2008  
Reg. No. : QM 02 00037

Please visit our web site at [www.ggautomotive.com](http://www.ggautomotive.com)



# G.G. AUTOMOTIVE GEARS LTD.

REGD. OFF. & WORKS : 2-A, I.S. GAJRA INDUSTRIAL AREA-1, A.B. ROAD, DEWAS - 455 001 (M.P.) INDIA  
PHONE : +91-7272-405310, 404802 FAX : +91-7272-404802  
E-MAIL : ggmarketing@ggautomotive.com, ggautomotive@yahoo.com  
CIN : L29130MP1974PLC035049

## Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 24<sup>th</sup> July, 2018. The Statutory Auditors of the Company have carried out a Limited Review of the Results for these financial.
2. Company business activity falls within a Single primary business segment i.e. Manufacturing of Railway Gears.
3. Previous period figures have been regrouped/rearranged wherever necessary to confirm to the current period figures.

Place: Dewas, MP  
Date: 24<sup>th</sup> July, 2018

FOR AND ON BEHALF OF THE BOARD  
G. G. AUTOMOTIVE GEARS LIMITED

KENNEDY RAM GAJRA  
CHAIRMAN & MANAGING DIRECTOR  
DIN: 02092206



ISO 9001 : 2008  
Reg. No. : QM 02 00037

Please visit our web site at [www.ggautomotive.com](http://www.ggautomotive.com)



**S.C. KABRA & Co.**

111, Tirupati Udyog, Opp Hp Petrol Pump.  
I B Patel Road, Goregaon East, Mumbai-  
400063

Tel: +022-42646631

GSTIN: 27AALFS4476R2Z3

LIMITED REVIEW REPORT

Review Report to  
The Board of Directors  
G.G. Automotive Gears Private Limited  
Dewas, M.P.

We have reviewed the accompanying statement of unaudited financial results of G.G.AUTOMOTIVE GEARS LTD for the period ended 30/06/2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. . Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.C. Kabra & Co.  
Chartered Accountants

FRN: 000337C

*Paridhi Jain*

Paridhi Jain

Partner

M. No: 418908



Place: MUMBAI

Date : 24.07.2018



# G.G. AUTOMOTIVE GEARS LTD.

REGD. OFF. & WORKS : 2-A, I.S. GAJRA INDUSTRIAL AREA-1, A.B. ROAD, DEWAS - 455 001 (M.P.) INDIA

PHONE : +91-7272-405310, 404802 FAX : +91-7272-404802

E-MAIL : ggmarketing@ggautomotive.com, ggautomotive@yahoo.com

CIN : L28130MP1974PLC035049

Date: 24th July, 2018

To,  
BSE Limited,  
Department of Corporate Service  
14<sup>th</sup> Floor, P. J. Tower  
Dalal Street, Fort,  
Mumbai - 400 001

**SUB: OUTCOME OF BOARD MEETING FOR THE FINANCIAL YEAR 2018-2019 HELD ON 24TH JULY 2018.**

**REF: G.G. AUTOMOTIVE GEARS LTD ("THE COMPANY") BSE SCRIP CODE: 531399**

Dear Sir,

With reference to the above captioned subject, we wish to inform you that the Board of Directors of the Company at their meeting held on 24th July 2018 at 4.00 P.M. which concluded at 4.30 P.M. has approved, inter alia, the following matters:

1. Approval of Un-Audited Financial results as per IND-AS along with Limited Review Report approved by the Board and reviewed by the Auditors for the quarter ended 30th June 2018.

You are requested to kindly take the same on your record.

Thanking you,

Yours Faithfully,

**For G. G. AUTOMOTIVE GEARS LIMITED**

**KENNEDY RAM GAJRA  
CHAIRMAN & MANAGING DIRECTOR  
(DIN: 02092206)**



ISO 9001 : 2008  
Reg. No. : QM 02 00037

Please visit our web site at [www.ggautomotive.com](http://www.ggautomotive.com)