

**GUJARAT AUTOMOTIVE GEARS LIMITED**

**REGISTERED OFFICE: Village Billanvali Baddi-173205 Dist: Solan(HP) India**

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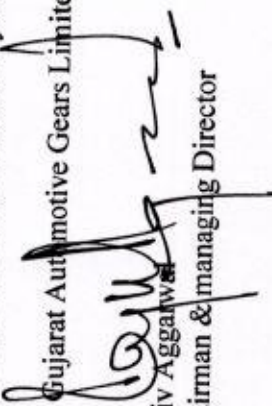
**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016**

	Particulars	Quarter ended			Previous year ended
		30.06.2016		30.06.2015	
		Un Audited	Audited	Un Audited	
1	<b>Income from Operations</b> (A) Net Sales/Income from operation (Net of Excise duty) (B) Other operating income <b>Total Income From Operations(net)</b>	750.00 12.76 <b>762.76</b>	753.32 17.41 <b>770.73</b>	498.94 11.97 <b>510.91</b>	2510.51 52.27 <b>2562.78</b>
2	<b>Expenses</b> (A) Cost of Material Consumed (B) Purchase of Stock in trade (C) Change in Inventories of Finished goods, work-in-process and Stock in trade (D) Employee benefits expenses (E) Depreciation and amortisation Expncss (F) Other Expenditure  (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	378.81 0.00 -15.14 70.30 7.50 171.23	430.04 0.00 20.53 58.99 7.30 131.32	266.97 0.00 0.37 50.47 7.14 93.70	1374.62 0.00 -12.26 220.53 28.77 509.31
3	<b>Total Expenses</b> Profit/(loss) From Operations before Other income ,Interest, finance costs & Exceptional Items (1-2)	<b>612.70</b> <b>150.06</b>	<b>648.18</b> <b>122.55</b>	<b>418.65</b> <b>92.26</b>	<b>2120.97</b> <b>441.81</b>
4	Other Income	89.00	73.74	82.54	296.03
5	Profit/(loss) from ordinary activities before finance costs & Exceptional Items (3+4)	<b>239.06</b>	<b>196.29</b>	<b>174.80</b>	<b>737.84</b>
6	Finance cost	29.10	32.14	23.96	120.68
7	Profit /(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	<b>209.96</b>	<b>164.15</b>	<b>150.84</b>	<b>617.16</b>
8	Exceptional item	0.00	0.00	0.00	0.00

9	Profit (+) \ Loss(-) from ordinary activities before tax (7+8)	209.96	164.15	150.84	617.16
10	Tax Expense	64.84	52.44	50.74	207.21
11	Net Profit(+) \ Loss(-) from Ordinary Activities After Tax (9-10)	145.12	111.71	100.10	409.95
12	Extraordinary Item (Net of tax expense Rs )				
13	Net Profit(+) \ Loss(-) for the period (11-12)	145.12	111.71	100.10	409.95
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				2672.42
16	Earning Per share (EPS)(in Ruppees)Face Value Rs 2 Per Share	8.29	6.38	5.72	23.43
	(a) Basic and diluted EPS before Extra ordinary items for the Period for the year to date and for then previous Year(not to be annualised)	8.29	6.38	5.72	23.43
	b) Basic and diluted EPS after Extra ordinary items for the period for the year to date and for then previous Year(not to be annualised)	8.29	6.38	5.72	23.43

Note

- 1 The above results were reviewed by the Audit Committee on 11.08.2016 and approved by the Board of Directors of the Company at its meeting held on
- 2 The figures of Previous three months ended March 31st, 2016 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 : 11.08.2016  
Date : BARODA

For Gujarat Automotive Gears Limited  
  
Rajiv Aggarwal  
Chairman & managing Director