

₹ in Lakhs

PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2012

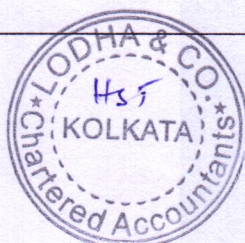
	Particulars	3 months ended 30.09.12 (Unaudited)	Preceding 3 months ended 30.06.12 (Unaudited)	Corresponding 3 months ended 30.09.11 in the previous year (Unaudited)	6 months ended 30.09.12 (Unaudited)	Corresponding 6 months ended 30.09.11 in the previous year (Unaudited)	Previous year ended 31.03.12 (Audited)
1	Income from operations						
	(a) Net Sales / Income from operations (Net of Excise duty)	1,009	1,074	424	2,083	1,032	3,291
	(b) Other Operating Income	135	131	338	266	553	1,123
	Total Income from operations (net)	1,144	1,205	762	2,349	1,585	4,414
2	Expenses						
	a) Cost of materials consumed	443	410	173	852	334	1,871
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	14	74	54	89	113	90
	c) Employee benefits expense	107	108	103	214	208	540
	d) Depreciation and amortisation expense	21	22	20	43	40	102
	e) Other Expenses	209	177	182	387	342	831
	Total expenses	794	791	532	1,585	1,037	3,434
3	Profit/(Loss) from operations before other income, finance costs and Exceptional items (1 - 2)	350	414	230	764	548	980
4	Other Income	188	103	112	291	230	424
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	538	517	342	1,055	778	1,404
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	538	517	342	1,055	778	1,404
8	Exceptional items	-	-	-	-	-	-
9	Profit /Loss from ordinary activities before tax (7+ 8)	538	517	342	1,055	778	1,404
10	Tax expense	158	164	-	322	34	30
11	Net Profit /Loss from ordinary activities after tax (9-10)	380	353	342	733	744	1,374
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit /Loss for the period (11 -12)	380	353	342	733	744	1,374
14	Paid-up Equity Share Capital (Face value: Rs 10 per share)	597	597	597	597	597	597
15	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	6,855
16	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised) :						
	(a) Basic	6.37	5.92	5.73	12.29	12.47	23.03
	(b) Diluted	6.37	5.92	5.73	12.29	12.47	23.03
	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised) :						
	(a) Basic	6.37	5.92	5.73	12.29	12.47	23.03
	(b) Diluted	6.37	5.92	5.73	12.29	12.47	23.03

PART II - SELECT INFORMATION FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2012

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	1,491,625	1,491,625	1,491,625	1,491,625	1,491,625	1,491,625
	- Percentage of shareholding	25.00	25.00	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	4,474,875	4,474,875	4,474,875	4,474,875	4,474,875	4,474,875
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	75.00	75.00	75.00	75.00	75.00	75.00

PARTICULARS 3 MONTHS ENDED 30TH SEPTEMBER, 2012

B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed of during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	



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GKW Limited

Statement of Assets and Liabilities

₹ In Lakhs

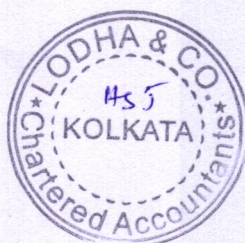
	Particulars	As at Current Half-year ended 30th September, 2012 (Unaudited)	As at Previous year ended 31st March, 2012 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds:		
	(a) Share Capital	597	597
	(b) Reserves and Surplus	7,588	6,855
	Sub-total - Shareholders' funds	8,185	7,452
2	Non - current liabilities		
	(a) Deferred tax liabilities (net)	-	-
	(b) Other Long - term liabilities	31	40
	(c) Long - term provisions	85	78
	Sub-total - Non-Current liabilities	116	118
3	Current liabilities		
	(a) Trade payables	461	303
	(b) Other current liabilities	289	294
	(c) Short - term provisions	516	398
	Sub-total - Current liabilities	1,266	995
	TOTAL - EQUITY AND LIABILITIES	9,567	8,565
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	- Tangible Assets	674	717
	(b) Non-current investments	1,404	1,404
	(c) Deferred tax assets (net)	26	147
	(d) Long -term loans and advances	1,028	1,026
	Sub-total - Non- current assets	3,132	3,294
2	Current Assets		
	(a) Current investments	821	821
	(b) Inventories	172	262
	(c) Trade receivables	527	503
	(d) Cash and cash equivalents	4,530	3,380
	(e) Short -term loans and advances	245	211
	(f) Other current assets	140	94
	Sub-total - Current assets	6,435	5,271
	TOTAL - ASSETS	9,567	8,565



UNAUDITED SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2012

₹ in Lakhs

Particulars	3 months ended 30.09.12 (Unaudited)	Preceding 3 months ended 30.06.12 (Unaudited)	Corresponding 3 months ended 30.09.11 in the previous year (Unaudited)	6 months ended 30.09.12 (Unaudited)	Corresponding 6 months ended 30.09.11 in the previous year (Unaudited)	Previous year ended 31.03.12 (Audited)
1 Segment Revenue (net sales/income from each segment)						
a) Auto Components	530	511	247	1,040	439	2,170
b) Fasteners	36	38	19	75	65	127
c) Others	443	525	158	968	528	994
Total	1,009	1,074	424	2,083	1,032	3,291
Less: inter segment Revenue	-	-	-	-	-	-
Net sales / Income from operations	1,009	1,074	424	2,083	1,032	3,291
2 Segment Results (Profit/ (Loss) before tax and interest from each segment)						
a) Auto Components	13	17	37	30	38	112
b) Fasteners	(6)	(9)	(23)	(15)	(23)	(71)
c) Others	531	509	328	1,040	763	1,363
Total	538	517	342	1,055	778	1,404
Less: (i) Interest	-	-	-	-	-	-
(ii) Other unallocable expenditure net off unallocable income	-	-	-	-	-	-
Total Profit/(Loss) before tax	538	517	342	1,055	778	1,404
3 Capital Employed (Segment assets - Segment Liabilities)						
a) Auto Components	787	717	698	787	698	985
b) Fasteners	21	22	8	21	8	14
c) Others	7,377	7,066	6,085	7,377	6,085	6,453
Total Segment Capital Employed	8,185	7,805	6,791	8,185	6,791	7,452

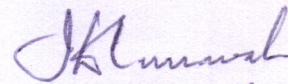


Notes :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 8th November, 2012.
2. The Statutory Auditors have carried out a Limited Review of the financial results for the quarter ended 30th September, 2012.
3. Other Operating income includes Rs 125 Lakhs (Previous quarter – Rs 125 lakhs) being amount received against Compromise Settlement reached with a party pertaining to leased assets which have been written off in earlier years .
4. Previous period's figures have been rearranged and regrouped wherever considered necessary .

Place : Kolkata
Date : 8th November, 2012

By Order of the Board of Directors



J D Curravala
(Managing Director)

