

GKW LIMITED

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Website : www.gkwld.com, CIN : L27310WB1931PLC007026

in Lakhs

PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2014

	Particulars	3 months ended 30.09.14 (Unaudited)	Preceding 3 months ended 30.06.14 (Unaudited)	Corresponding 3 months ended 30.09.13 in the previous year (Unaudited)	6 months ended 30.09.14 (Unaudited)	Corresponding 6 months ended 30.09.13 in the previous year (Unaudited)	Twelve months ended 31.03.14 (Audited)
1	Income from operations						
	(a) Net Sales / Income from operations (Net of Excise duty)	343	429	577	772	1,012	1,778
	(b) Other Operating Income	32	62	13	94	21	119
	Total Income from operations (net)	375	491	590	866	1,033	1,897
2	Expenses						
	a) Cost of materials consumed	234	180	226	414	522	970
	b) Changes in inventories of finished goods work-in-progress and stock-in-trade	(3)	9	25	6	(1)	-
	c) Employee benefits expense	147	142	92	289	196	246
	d) Depreciation and amortisation expense	6	7	21	13	41	82
	e) Other Expenses	159	215	269	374	404	787
	Total expenses	543	553	633	1,096	1,162	2,085
3	Profit/(Loss) from operations before other income, finance costs and Exceptional items (1 - 2)	(168)	(62)	(43)	(230)	(129)	(188)
4	Other Income	198	131	200	329	327	621
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	30	69	157	99	198	433
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	30	69	157	99	198	433
8	Exceptional items	-	-	-	-	-	-
9	Profit /Loss from ordinary activities before tax (7+ 8)	30	69	157	99	198	433
10	Tax expense	10	22	29	32	42	62
11	Net Profit /Loss from ordinary activities after tax (9-10)	20	47	128	67	156	371
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit /Loss for the period (11 -12)	20	47	128	67	156	371
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	-	-	-	-	-	8,453
16	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised) :						
	(a) Basic	0.34	0.79	2.15	1.12	2.61	6.22
	(b) Diluted	0.34	0.79	2.15	1.12	2.61	6.22
	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised) :						
	(a) Basic	0.34	0.79	2.15	1.12	2.61	6.22
	(b) Diluted	0.34	0.79	2.15	1.12	2.61	6.22

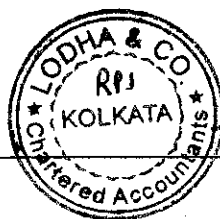
PART II - SELECT INFORMATION FOR THE QUARTER AND HALF-YEAR ENDED 30TH SEPTEMBER, 2014

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	14,91,625	14,91,625	14,91,625	14,91,625	14,91,625	14,91,625
	- 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	44,74,875	44,74,875	44,74,875	44,74,875	44,74,875	44,74,875
	- 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, 2014

B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter					NIL	
	Received during the quarter					1	
	Disposed of during the quarter					1	
	Remaining unresolved at the end of the quarter					NIL	



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