# GIRDHARILAL SUGAR & ALLIED INDUSTRIES LIMITED

**Regd.Office : 45/47-A, Industrial Area No. 1, A.B.Road, Dewas**

**Unaudited Financial Results (Provisional) for 3rd Quarter ended 31/12/2012**

(Rs.in lakhs)

| Particulars | Quarter ended on 31/12/12 | Quarter ended 30/09/12 | Quarter ended 31/12/11 | Nine Months ended 31/12/12 | Nine Months ended 31/12/11 | Accounting Year ended 31/03/12 |
|---|---|---|---|---|---|---|
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1.(a) Net Sale/Income from operations | - | - | - | - | - | - |
| (b) Other Operating Income | - | - | 43 | - | 131 | 14 |
| 2) Expenditure | | | | | | |
| a) Increase/decrease in stock in trade & work in progress | | - | - | - | - | - |
| b&c) Consumption of Raw Material and purchase of traded good | | - | - | - | - | 14 |
| d) Employees Cost | 1 | - | 3 | 4 | 9 | 10 |
| e) Depreciation | 1 | - | - | 1 | - | 1 |
| f) Other Expenditure | 12 | 6 | 10 | 13 | 40 | 42 |
| g) Total (Any item exceeding 10% of the total expenditure to be shown separately) | 14 | 6 | 13 | 20 | 49 | 67 |
| 3)Profit (+) / Loss (-) from Operations before Other Income, interest and Exceptional Items (1-2) | (-)14 | (-) 6 | 30 | (-)20 | 82 | (-) 53 |
| 4) Other Income | 50 | 7 | - | 57 | - | 141 |
| 5) Profit(+)/Loss(-)before Interest& Exceptional Items | 36 | 1 | 30 | 37 | 82 | 88 |
| 6) Interest | - | 0 | 2 | - | 3 | 4 |
| 7)Profit(+)/Loss(-) after Interest but before Exceptional Items | 36 | 1 | 28 | 37 | 79 | 84 |
| 8) Exceptional Items | 1 | 0 | - | 1 | - | 15 |
| 9) Profit (+)/Loss(-) from ordinary activities before tax | 37 | 1 | 28 | 38 | 79 | 69 |
| 10) Tax Expenses | - | 0 | 7 | - | 24 | 56 |
| 11) Net Profit (+) / Loss (-) from ordinary activities after tax | 37 | 1 | 21 | 38 | 56 | 13 |
| 12) Extra Ordinary Items (Net of tax expense) | - | 0 | - | - | - | - |
| 13) Net Profit (+)/Loss(-) for the period (11-12) | 37 | 1 | 21 | 38 | 56 | 13 |
| 14) Paid Up Equity Share Capital (Face Value of the Share shall be indicated) (Shares of Rs.10/- each) | 1947 | 1947 | 1947 | 1947 | 1947 | 1947 |
| 15) Reserves Excluding Revaluation reserves as per B/S of Previous Accounting Year | - | - | - | - | - | 848 |
| 16) Earning per Share (EPS) | | | | | | |
| a) Basic and diluted EPS before Extraordinary Items for the Period, for the year to date and for the previous year. | 0.19 | 0.01(*) | 0.11 | 0.20 | 0.29 | 0.07 |
| b) Basic and diluted EPS after Extraordinary Items for the Period, for the year to date and for the previous year (not to be annualized) | 0.19 | 0.01(*) | 0.11 | 0.20 | 0.29 | 0.07 |
| 17) Public Shareholding | | | | | | |
| - Number of Shares | 5886400 | 5886400 | 5886400 | 5886400 | 5886400 | 5886400 |
| - Percentage of Shareholding | 30.23% | 30.23% | 30.23% | 30.23% | 30.23% | 30.23% |
| 18) Promoters and promoter group - Shareholding | | | | | | |
| a) Pledged/Encumbered | | | | | | |
| - Number of shares | | | | | | |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | | | | | | |
| - Percentage of shares (as a % of the total share capital of the company) | | | | | | |
| b) Non-encumbered | | | | | | |
| - Number of Shares | 13583600 | 13583600 | 13583600 | 13583600 | 13583600 | 13583600 |
| - 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) | 69.77% | 69.77% | 69.77% | 69.77% | 69.77% | 69.77% |

(*) (not annualized)

| Particulars | 3 months ended 31/12/2012 |
|---|---|
| INVESTOR COMPLAINTS | |
| Pending at the beginning of the quarter | Nil |
| Received during the quarter | 2 |
| Disposed of during the quarter | 2 |
| Remaining unresolved at the end of the quarter | Nil |

Notes :

1) The above unaudited financial results were approved by the Board of Directors in their meeting held on 31/01/2013.

2) Figures for the previous period has been regrouped, whereve necessary.

3) Provision for taxation for current quarter has been made on estimated basis.

4) The Company has only one segment of activity to report i.e. Financial (interest income)

5) Interest on loan given to two group Industrial Companies has not been provided since they are sick units, duly registered with BIFR and in the case of one such sick unit, our company company has made an application to State Govt for making strategic investment in that concern for its revival under new Industrial Policy of State Government.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Sd/-

PLACE : INDORE.
DATED : 31/01/2013

RAJESH AGRAWAL
CHAIRMAN

CERTIFIED TRUE COPY

For GIRDHARILAL SUGAR AND ALLIED INDUSTRIES LIMITED

CHAIRMAN & MANAGING DIRECTOR