GIRDHARILAL SUGAR AND ALLIED INDUSTRIES LIMITED

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

Unaudited Financial Results (Provisional) of 3rd Quarter ended 31/12/2014

CIN : L15424MP1989PLC005564

(Rs.in lakhs)

Particulars	Three months ended 31/12/2014	Three months ended 30/09/14	Three months ended 31/12/13	Nine months ended 31/12/14	Nine months ended 31/12/13	Year ended 31/03/14
	Unaudited	**Unaudited**	**Unaudited**	**Unaudited**	**Unaudited**	**Audited**
1.(a) Net Sale/Income from operations	4506	815	0	6484	0	6650
(b) Other Operating Income	27	28	0	55	0	7
Toal Income from Operation	4533	843		6539	0	6657
2) Expenditure						
a) Increase/Decrease in stock in trade and work in progress	(-)346	(-)64	0	(-)346	0	(-)167
b) Consumption of Raw Material and purchase of traded good	4431	653	0	5897	0	5977
c) Employees Cost	46	36	0	120 37	1 0	147
d) Depreciation	12	9	0	684	15	49
e) Other Expenditure	337	124	6	6392	16	863
f) Total (Any item exceeding 10% of the total expenditure to be shown separately)	4480	758	6			6869
3) Profit (+) / Loss (-) from Operations before Other Income, interest and Exceptional Items (1-2)	53	85	(-)6	147	(-)16	(-)212
4) Other Income	73	7	-	81	-	19
5)Profit(+)/Loss (-) before Interest & Exceptional Items	126	92	(-)6	228	(-)16	(-)193
6) Interest	35	26	-	83	-	86
7)Profit (+)/Loss (-) after Interest but before Exceptional Items (5-6)	91	66	(-)6	145	(-)16	(-)279
8) Exceptional Items	-	-	-	-	-	-
9) Profit (+)/Loss(-) from ordinary activities before tax	91	66	(-)6	145	(-)16	(-)279
10) Tax Expenses	-	-	-	-	-	36
11) Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	91	66	(-)6	145	(-)16	(-)243
12) Extra Ordinary Items (Net of tax expense)	-	-	-	-	-	-
13) Net Profit (+)/Loss(-) for the period (11-12)	91	66	(-)6	145	(-)16	(-)243
14) Paid-Up Equity Share Capital (Face Value of Rs.10/- each)	1859	1859	1947	1859	1947	1859
15) Reserves Excluding Revaluation reserves as per B/S of Previous Accounting Year.	-	-				(-)1136
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.	0.49	0..36	0.03	0.78	0.08	(-)1.30
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)	0.49	0.36	0.03	0.78	0.08	(-)1.30
17) Public Shareholding						
- Number of Shares	5886400	5886400	5886400	5886400	5886400	5886400
- Percentage of Shareholding	31.66%	31.66%	30.23%	31.66%	30.23%	31.66%
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	12703600	12703600	13583600	12703600	13583600	12703600
- 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)	68.34%	68.34%	69.77%	68.34%	69.77%	68.34%

Notes :

1) The above unaudited financial results for the quarter ended 31st December, 2014 were reviewed by the Audit Committee and have been approved by the Board of Directors in their meeting held on 30/01/2015.

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

3) Interest on loan given to Group Companies has not been provided due to their BIFR status/liquidity crunch.

4) Agro based activities.

5) The Company is in the process of calculating depreciation based on lifespan of fixed assets as per new Companies Act, 2013/Rules/Schedules in consultation with auditors and legal advisors. Since the process may take some time, the Company has, provided depreciation for quarter ending December, 2014 as per old rates. The difference, if any, in the depreciation amount and the corresponding effect will be adjusted in the last quarter of F.Y. 2014-15.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Sd/-

PLACE : INDORE.
DATED : 30/01/2015

RAJESH AGRAWAL
CHAIRMAN

CERTIFIED TRUE COPY
For GIRDHARILAL SUGAR AND ALLIED INDUSTRIES LIMITED
CHAIRMAN & MANAGING DIRECTOR