Girdharilal Sugar and Allied Industries Ltd.

Admn. Office : 107, Chetak Centre, R.N.T. Marg, INDORE - 452 001
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E-mail : preind2002@yahoo.com

GSAIL/IND/SEC/2013-14
October 31, 2013

National Stock Exchange of India Ltd.
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E)
MUMBAI – 400 051

Sub: Filing of Unaudited Financial Results for the Second Quarter and Half Year ended 30/09/2013.

Dear Sir,

In terms of Clause 41 of the Listing Agreement executed with your Exchange, we enclose herewith unaudited Financial Results for the second quarter and half year ended 30/09/2013.

Kindly take the same in your record.

Thanking you,

Yours faithfully
For Girdharilal Sugar And Allied Inds.Ltd.

Compliance Officer.

GIRDHARILAL SUGAR & ALLIED INDUSTRIES LIMITED

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

Unaudited Financial Results (Provisional) for 2nd Quarter ended 30/09/2013

(Rs.in lakhs)

Particulars	Quarter ended on 30/09/2013	Quarter ended 30/06/13	Quarter ended 30/09/12	Half Year ended 30/09/13	Half year ended 30/09/12	Year ended 31/03/13
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sale/Income from operations	0	0	0	0	0	0
(b) Other Operating Income	0	0	0	0	0	0
2) Expenditure						
a) Increase/decrease In stock in trade & work in progress	0	0	0	0	0	0
b&c) Consumption of Raw Material and purchase of traded good	0	0	0	0	0	0
d) Employees Cost	0	1	0	1	1	2
e) Depreciation	0	0	0	0	0	1
f) Other Expenditure	6	3	6	9	11	19
g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	6	4	6	10	12	22
3)Profit (+) / Loss (-) from Operations before Other Income, interest and Exceptional Items (1-2)	(-)6	(-)4	(-)6	(-)10	(-)12	(-)22
4) Other Income	0	0	7	0	38	23
5) Profit(+)/Loss(-)before Interest& Exceptional Items	(-)6	(-)4	1	(-)10	26	1
6) Interest	0	0	0	0	0	0
7)Profit(+)/Loss(-) after Interest but before Exceptional Items	(-)6	(-)4	1	(-)10	26	1
8) Exceptional Items	0	0	0	0	0	0
9) Profit (+)/Loss(-) from ordinary activities before tax	(-)6	(-)4	1	(-)10	26	1
10) Tax Expenses	0	0	0	0	8	(-)3
11) Net Profit (+) / Loss (-) from ordinary activities after tax	(-)6	(-)4	1	(-)10	18	(-)2
12) Extra Ordinary Items (Net of tax expense)	0	0	0	0	0	0
13) Net Profit (+)/Loss(-) for the period (11-12)	(-)6	(-)4	1	(-)10	18	(-)2
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.	0.01(*)	0.09(*)	0.10(*)	0.09(*)	0.18(*)	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)	0.01(*)	0.09(*)	0.10(*)	0.09(*)	0.18(*)	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%

	Particulars	3 months ended 30/09/2013
	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

Notes :

1) The above unaudited financial results were approved by the Board of Directors in their meeting held on 31/10/2013.

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

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

5) Interest on loan given to Companies has not been provided due to their sick status and financial crunch.

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS

Sd/-

PLACE : INDORE.
DATED : 31/10/2013

RAJESH AGRAWAL
CHAIRMAN

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

GIRDHARILAL SUGAR & ALLIED INDUSTRIES LTD.

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

Annexure – IX of Clause 41 shall be substituted with the following, viz.,

Clause 41 of the Listing Agreement For Companies (Other than Banks)

S.No.	Standalone/Consolidated Statement of Assets and Liabilities	As at 30/09/2013	As at 31/03/2013
	Particulars		
A	**EQUITY AND LIABILITIES**		
	Shareholders' funds		
1	(a) Share Capital	194665000	194665000
	(b) Reserves and surplus	83711697	84677303
	(c) Money received against shares warrants	0	0
	Sub total – Shareholders' funds	**278376697**	**279342303**
2	**Share application money pending allotment**	0	0
3	**Minority interest ***	0	0
4	**Non-current liabilities**		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	**905775**	**929660**
	Sub – total – Non-current liabilities	**905775**	**929660**
5	**Current Liabilities**		
	(a) Short-term borrowings	0	0
	(b) Trade payables	153899	175049
	(c) Other current liabilities	6236448	4463205
	(d) Short-term provisions	0	0
	Sub-total – Current liabilities	**6390347**	**4638254**
	TOTAL EQUITY AND LIABILITIES	**285672819**	**284910217**
B	**ASSETS**		
1	**Non-current assets**		
	(a) Fixed assets	222780	237222
	(b) Goodwill on consolidation	0	0
	(c) Non-current investments	0	0
	(d) Deferred tax assets (net)	1011812	1011812
	(e) Long-term loans and advances	230053785	230053785
	(f) Other non-current assets	529000	529000
	Sub-total – Non-current assets	**231817377**	**231831819**
2	**Current assets**		
	(a) Current Investments	0	0
	(b) Inventories	0	0
	(c) Trade receivables	0	0
	(d) Cash and cash equivalents	364903	366215
	(e) Short-term loans and advances	53357028	52578672
	(f) Other current assets	133511	133511
	Sub-total – current assets	**53855442**	**53078398**
	TOTAL – ASSETS	**285672819**	**284910217**

* Applicable in the case of consolidated statement of assets and liabilities.

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For GIRDHARILAL SUGAR AND ALLIED INDUSTRIES LIMITED

CHAIRMAN & MANAGING DIRECTOR