

**GTV ENGINEERING LIMITED**

Regd.Off: 216-217-218, New Industrial Area-II, Mandideep 462046

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**STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015**

(Rs. in lakhs)

PART-1 Particulars	Quarterly			Year to Date figures for Period ended		Yearly
	3 months ended (31/12/2015)	3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to Date figures for current Period ended (31/12/2015)	Year to Date figures for the previous year ended (31/12/2014)	Previous accounting year ended (31/03/2015)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of Excise Duty)	458.58	570.81	1097.26	1610.11	2215.35	3332.69
(b) Other Operating Income						
<b>Total Income from Operations (net)</b>						
<b>2. Expenses</b>						
a. Cost of Materials consumed	340.83	356.52	763.00	1128.35	1648.60	2108.37
b. Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Changes In inventories of finished good, work-in-progress and stock in trade	11.00	60.58	146.00	123.96	173.83	592.50
d. Employee benefits expenses	21.48	12.90	16.18	42.29	35.66	66.94
e. Depreciation and amortisation expenses	15.55	10.25	10.00	36.00	29.00	53.92
f. Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately).	56.23	98.21	135.34	212.99	286.58	437.86
<b>Total Expenses</b>	<b>445.09</b>	<b>538.46</b>	<b>1070.52</b>	<b>1543.59</b>	<b>2173.67</b>	<b>3259.59</b>
<b>3. Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)</b>	<b>13.49</b>	<b>32.35</b>	<b>26.74</b>	<b>66.52</b>	<b>41.68</b>	<b>73.10</b>
<b>4. Other Income</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>0.98</b>	<b>0.00</b>	<b>11.49</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>13.49</b>	<b>33.33</b>	<b>26.74</b>	<b>67.50</b>	<b>41.68</b>	<b>84.59</b>
<b>6. Finance Costs</b>	<b>1.71</b>	<b>26.01</b>	<b>17.26</b>	<b>47.10</b>	<b>29.10</b>	<b>28.04</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>11.78</b>	<b>7.32</b>	<b>9.48</b>	<b>20.40</b>	<b>12.58</b>	<b>56.55</b>
<b>8. Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>11.78</b>	<b>7.32</b>	<b>9.48</b>	<b>20.40</b>	<b>12.58</b>	<b>56.55</b>
<b>10. Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.13</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>11.78</b>	<b>7.32</b>	<b>9.48</b>	<b>20.40</b>	<b>12.58</b>	<b>40.42</b>
<b>12. Extraordinary item (net of tax expense Rs. _____)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13. Net Profit / (Loss) for the period (11-12)</b>	<b>11.78</b>	<b>7.32</b>	<b>9.48</b>	<b>20.40</b>	<b>12.58</b>	<b>40.42</b>
<b>14. Share of Profit / (Loss) of associates *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15. Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>11.78</b>	<b>7.32</b>	<b>9.48</b>	<b>20.40</b>	<b>12.58</b>	<b>40.42</b>
<b>17. Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>312.38</b>	<b>312.38</b>	<b>312.38</b>	<b>312.38</b>	<b>312.38</b>	<b>312.38</b>
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>1935.78</b>	<b>1935.78</b>	<b>2071.10</b>	<b>1935.78</b>	<b>2071.10</b>	<b>1935.78</b>
<b>19. Earnings Per Share (Basic &amp; Diluted)</b>	<b>0.38</b>	<b>0.23</b>	<b>0.30</b>	<b>0.65</b>	<b>0.40</b>	<b>1.29</b>
i. Before extra ordinary items	0.38	0.23	0.30	0.65	0.40	1.29
ii. After extra ordinary items						

- Notes:**
- The above results have been taken on record in the meeting of the Board of Directors of the Company held on 11.02.2016
  - The Company does not have any Exceptional or Extraordinary item to report for the above period.
  - The above financial results were received and approved by the Audit Committee and Board of Directors approved the same at their respective meetings held on 11.02.2016 The statutory auditors of the Company have reviewed the said Results.
  - Figures have been re-grouped wherever necessary.
- Date: 11.02.2016  
Place: Mandideep

For and on behalf of the Board  
For GTV Engineering Limited

Mahesh Agrawal  
Managing Director