

(Rs. In Lacs except EPS)					
Statement of Standalone Un-Audited Financial Results for the Quarter Ended 30/06/2017					
PARTICULARS	QUARTER ENDED			YEAR ENDED	
	30.06.2017	31.03.2017	30.06.2016	31.03.2017	
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
I	Revenue from Operations	1160.00	1156.01	707.44	4391.47
II	Other Income	0	41.66	0	44.87
III	Total Revue(I+II)	1160.00	1197.67	707.44	4436.34
IV	Expenses				
	(a) Cost of Materials consumed	1009.48	1012.59	541.03	3570.60
	(b) Purchase of stock-in-trade	0	0	0	0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-60.00	-56.80	18.20	156.04
	(d) Employee benefits expense	22.30	40.36	18.14	99.23
	(e) Finance Costs	5.72	6.76	4.65	17.92
	(f) Depreciation and amortization expense	12.00	24.52	10.50	57.52
	(g) Other expenses	165.55	133.70	112.72	478.31
	Total Expenses	1155.05	1161.13	705.24	4379.62
V	Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	4.95	36.54	2.20	56.72
VI	Exceptional Items	0	0	0	0
VII	Profit / (Loss) before extraordinary items and tax (V+VI)	4.95	36.54	2.20	56.72
VIII	Extraordinary Items	0	0	0	0
IX	Profit before tax (VII+VIII)	4.95	36.54	2.20	56.72
X	Tax expenses:				
	(1) Current Tax	0	17.99	0	17.99
	(2) Deferred Tax	0	0	0	0
XI	Profit (Loss) for the period from continuing operations (IX-X)	4.95	18.55	2.20	38.73
XII	Paid-up Equity Share Capital (Face value of Share Rs. 10/- each).	312.38	312.38	312.38	312.38
XIII	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.	--	--	--	2004.43
XIV	Earnings per equity share:				
	(1) Basic	0.16	0.60	0.07	1.24
	(2) Diluted	0.16	0.60	0.07	1.24

- 1) The above results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 12.08.2017.
- 2) There are no separate reportable segments.
- 3) We have not pledged our shares in any bank or in any other financial institution.
- 4) Figures of the previous quarters/year have been regrouped and reclassified wherever necessary.

For GTV ENGINEERING LIMITED


MAHESH AGRAWAL
Managing Director