

GTV ENGINEERING LIMITED

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

CIN: L31102MP1990PLC006122, Email-mail@gtv.co.in, Website- www.gtv.co.in

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2017

PART-1	(Rs. in lakhs except EPS Data)					
	Quarterly			Year to Date figures for Period ended		Yearly
	3 months ended (31/12/2017)	Preceding 3 months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Year to Date figures for current Period ended (31/12/2017)	Year to Date figures for the previous year ended (31/12/2016)	Previous accounting year ended (31/03/2017)
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I. Revenue from Operations	1421.43	1037.73	1306.97	3619.16	3235.46	4391.47
II. Other Income	0.00	0.00	2.41	0.00	3.21	44.87
III. Total Revenue	1421.43	1037.73	1309.38	3619.16	3238.67	4436.34
IV. Expenses						
a. Cost of Materials consumed	1059.95	871.52	1208.01	2940.95	2558.01	3570.60
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	99.01	40.99	(68.37)	80.00	212.84	156.04
d. Employee benefits expenses	37.94	40.25	20.61	100.49	58.87	99.23
e. Finance Cost	2.98	6.74	3.94	15.44	11.16	17.92
f. Depreciation and amortisation expenses	12.17	14.01	12.00	38.18	33.00	57.52
g. Other expenses	198.49	62.23	126.61	426.27	344.61	478.31
Total Expenses	1410.54	1035.74	1302.80	3601.33	3218.49	4379.62
V. Profit / (Loss) before exceptional and extraordinary items and tax (III-IV)	10.89	1.99	6.58	17.83	20.18	56.72
VI. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit / (Loss) from before extraordinary items and tax (V-VI)	10.89	1.99	6.58	17.83	20.18	56.72
VIII. Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
IX. Profit Before Tax (VII-VIII)	10.89	1.99	6.58	17.83	20.18	56.72
X. Tax expense	0.00	0.00	0.00	0.00	0.00	17.99
XI. Profit for the period for continuing operations (IX-X)	10.89	1.99	6.58	17.83	20.18	38.73
XII. Paid-up equity share capital (Face Value of the Share Rs. 10/- each)	312.38	312.38	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 Share (Basic & Diluted)	0.35	0.06	0.21	0.57	0.65	1.24
	0.35	0.06	0.21	0.57	0.65	1.24

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board at their respective Meeting held on 12.02.2018 and the statutory auditor of the company have also carried out Limited Review Report of the Unaudited Results for the Quarter Ended on 31.12.2017.
- The Company has adopted Indian Accounting Standards ("IND AS") notified by the Ministry of Corporate Affairs with effect from 1st April, 2017. Accordingly the financial results for the quarter ended 31st December, 2017 are in compliance with IND AS and other accounting principals generally accepted in India and the results for the comparative quarter 31st December, 2016 is also compliant with the IND AS.
- Previous period figures have been regrouped whenever necessary to conform to this period classification.
- The Reconciliation of Net Profit as reported under previous Generally Accepted Accounting Principles (Previous GAAP) and as per Ind AS is as follows

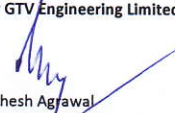
Rs.in Lacs

Particular	Quarter ended 31.12.2016
Net Profit for the Quarter under Previous Indian GAAP	6.58
Add: Actuarial loss employee defined plan recognized in OCI	0.00
Less: Change in current tax in December 2016 quarter on account of above	0.00
Net Profit as per Ind AS	6.58

Date: 12.02.2018

Place: Mandideep

For and on behalf of the Board
For GTV Engineering Limited


Mahesh Agrawal
Managing Director