

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND THREE MONTHS ENDED JUNE 30, 2018

(Rs. in lakhs except EPS Data)						
PART-1	Quarterly			Year to Date figures for Period ended		Yearly
Particulars	3 months ended (30/06/2018)	Preceding 3 months ended (31/03/2018)	Corresponding 3 months ended in the previous year (30/06/2017)	Year to Date figures for current Period ended (30/06/2018)	Year to Date figures for the previous year ended (30/06/2017)	Previous accounting year ended (31/03/2018)
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I. Income from Operations						
(a) Net Sales/Income from operations	1459.56	1434.33	1160	1459.56	1160	5053.49
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations (Net)	1459.56	1434.33	1160.00	1459.56	1160.00	5053.49
II. Other Income	0.89	56.36	0.00	0.89	0.00	56.36
III. Total Income	1460.45	1490.69	1160.00	1460.45	1160.00	5109.85
IV. Expenses						
a. Cost of Materials consumed	1349.56	1277.85	1009.48	1349.56	1009.48	4218.80
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	(83.91)	(97.19)	(60.00)	(83.91)	(60.00)	(17.19)
d. Employee benefits expenses	37.00	82.77	22.30	37.00	22.30	183.26
e. Finance Cost	4.50	4.41	5.72	4.50	5.72	19.85
f. Depreciation and amortisation expenses	15.00	31.96	12.00	15.00	12.00	70.14
g. Other expenses	132.80	129.82	165.55	132.80	165.55	556.09
Total Expenses	1454.95	1429.62	1155.05	1454.95	1155.05	5030.95
V. Profit / (Loss) before exceptional items and tax (III-IV)	5.50	61.07	4.95	5.50	4.95	78.90
VI. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII. Profit / (Loss) from before tax (V-VI)	5.50	61.07	4.95	5.50	4.95	78.90
VIII. Tax expense						
a) Current Tax	0.00	21.12	0.00	0.00	0.00	21.12
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX. Profit for the period for continuing operations (VII-VIII)	5.50	39.95	4.95	5.50	4.95	57.78
X. Profit/Loss for the period for Discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XI. Tax Expenses for Discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
XII. Profit /Loss from Discontinuing Operatios after Tax (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Profit/Loss for the period (IX + XII)	5.50	39.95	4.95	5.50	4.95	57.78
XIV. Other Comperhensive Income:	0.00	0.00	0.00	0.00	0.00	0.00
A (i) Item that will not be reclassified to P&L	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will not be reclassified to P&L	0.00	0.00	0.00	0.00	0.00	0.00
B (i). Item that will reclassified to P&L	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will be reclassified to P&L	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total comprehensive income for te period (XIII-XIV) (Comprising Profit)	5.50	39.95	4.95	5.50	4.95	57.78
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
XIV. Earnings Per Share (Basic & Diluted)	0.18	1.28	0.16	0.18	0.16	1.85
	0.18	1.28	0.16	0.18	0.16	1.85

Notes:

- 1) The above results were reviewed by the Audit Committee and approved by the Board at their respective Meeting held on 10.08.2018 and the statutory auditor of the company have also carried out Audit Report of the Unaudited Results for the Quarter Ended on 30.06.2018.
- 2) 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 30th June, 2018 are in compliance with IND AS and other accounting principals generally accepted in India and the results for the comparative Quarter Ended 30th June, 2018 is also compliant with the IND AS.
- 3) Previous period figures have been regrouped whenever necessary to confirm to this period classification.

Date: 10.08.2018
Place: Mandideep

For and on behalf of the Board
For GTV Engineering Limited

Mahesh Agrawal
Managing Director