

GRATEX INDUSTRIES LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

PART - I

Rs.in lacs

SR.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		UNAUDITED 30.06.2016	UNAUDITED 30.06.2015	AUDITED 31.03.2016	AUDITED 31.03.2016
1	Income from operations				
	(a) Net Sales / Income from Operations (Net of Excise Duty)	29.06	31.97	29.28	125.81
	(b) Other Operating Income	-	-	-	-
	Total Operating Income (Net)	29.06	31.97	29.28	125.81
2	Expenditure				
	a. Increase/Decrease in stock in trade and work in progress	-	-	-	-
	b. Consumption of raw materials	-	-	-	-
	c. Purchase of traded materials	-	-	-	-
	d. Employees cost	11.39	14.64	11.46	54.08
	e. Depreciation	2.57	2.50	3.81	11.39
	f. Other expenditure	4.51	5.11	9.46	28.63
	g. Professional fees	2.22	1.07	1.83	7.06
	h. Marketing & Distribution	0.20	0.07	0.08	0.39
	i. Other Expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-
	Total Expenditure	20.89	23.39	26.64	101.55
	Profit / Loss from Operations before other Income, Interest and				
3	Exceptional Items (1-2)	8.17	8.58	2.64	24.26
4	Other Income	-	-	-	0.07
	Profit / Loss from ordinary activities before finance costs and				
5	Exceptional Items (3 + 4)	8.17	8.58	2.64	24.33
6	Finance Costs	0.20	0.10	0.13	0.40
	Profit / Loss from ordinary activities after finance costs but before				
7	Exceptional Items (5-6)	7.97	8.48	2.51	23.93
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	7.97	8.48	2.51	23.93
10	Tax expense	-	-	-	-
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	7.97	8.48	2.51	23.93
12	Extraordinary Item (net of tax expense)	-	-	32.15	32.15
13	Net Profit (+)/Loss (-) for the period (11-12)	7.97	8.48	(29.64)	(8.22)
14	Paid-up Equity Share Capital (Face value of Rs.10/- each)	303.48	303.48	303.48	303.48
15	Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year)	-	-	-	(54.09)
16	Earnings Per Share (EPS)				
	a. Basic and diluted EPS before Extraordinary Items (not annualised)	0.26	0.28	0.08	0.79
	b. Basic and diluted EPS after Extraordinary Items (not annualised)	0.26	0.28	(0.98)	(0.27)

NOTES :

1. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on August 11, 2016. The results have been subjected to Limited Review by the Statutory Auditors of the company.

Date : 11.08.2016

Place : Mumbai

For GRATEX INDUSTRIES LIMITED


 Karan Sharma
 Managing Director
 DIN: 00117188