

G.G.DANDEKAR MACHINE WORKS LTD.							Rs. In lacs
PART - I Registered Office : 211 A, MIDC, Butibori Industrial Area, Village Kinhi, Tal. Hingna, Dist. Nagpur - 441 122							
Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31/12/2013							
Particulars	Quarter Ended			Nine Months Ended		Year Ended	
	31/12/2013 (Unaudited)	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013 (Audited)	
1	Income from operations						
	(a) Net Sales / Income from operations (Net off Excise Duty)	435.50	414.44	297.30	1065.96	1104.43	1487.60
	(b) Other operating income	0.00	0.16	0.00	0.16	0.00	0.00
	Total income from operations (net)	435.50	414.61	297.30	1066.12	1104.43	1487.60
2	Expenses						
	(a) Cost of materials consumed	222.89	204.63	236.56	536.21	665.05	826.78
	(b) Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(6.32)	2.32	(64.21)	(5.05)	(73.58)	(56.57)
	(d) Employee benefits expenses	74.91	78.64	89.86	230.70	275.05	359.07
	(e) Depreciation and Amortisation expenses	38.91	38.81	38.78	116.09	94.38	135.05
	(f) Other expenses	95.31	93.63	148.75	248.27	343.57	497.97
	Total expenses	425.70	418.03	449.74	1126.22	1304.47	1762.30
3	Profit / (Loss) from operations before other income / finance costs and exceptional items (1 - 2)	9.80	(3.42)	(152.44)	(60.10)	(200.04)	(274.70)
4	Other income	23.66	35.56	14.51	73.43	44.01	44.39
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	33.46	32.14	(137.93)	13.33	(156.03)	(230.31)
6	Finance costs	21.48	23.21	31.07	70.70	79.39	105.17
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	11.98	8.93	(169.00)	(57.37)	(235.42)	(335.48)
8	Exceptional items	(18.40)	0.00	18.00	481.58	1040.36	703.15
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(6.42)	8.93	(151.00)	424.21	804.94	367.67
10	Tax expense	3.83	1.37	12.35	122.96	(127.62)	(119.34)
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(10.25)	7.56	(163.35)	301.25	932.56	487.01
12	Extra ordinary items (Net off tax expense Rs. ___ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 +/- 12)	(10.25)	7.56	(163.35)	301.25	932.56	487.01
14	Share of Profit/ (Loss) of Associates	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15	Minority Interest	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16	Net Profit / (Loss) after Taxes, minority interest and share of profit/(loss) of associates (13 +/-14+/-15)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17	Paid-up equity share capital (Face value of the share Re.1/-)	47.61	47.61	47.61	47.61	47.61	47.61
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	2739.30
19 (i)	Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not annualized)						
	i. Basic	(0.22)	0.16	(3.43)	6.33	19.59	10.23
	ii. Diluted	Nil	Nil	Nil	Nil	Nil	Nil
19 (ii)	Earning Per Share (after extra ordinary items) (of Re.1/- each) (Not annualized)						
	i. Basic	(0.22)	0.16	(3.43)	6.33	19.59	10.23
	ii. Diluted	Nil	Nil	Nil	Nil	Nil	Nil

PART II		Quarter Ended						Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013	
Particulars		(Unaudited)				(Audited)		
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding							
	- Number of shares	2,053,509	2,211,200	2,272,599	2,053,509	2,272,599	2,272,599	
	- Percentage of shareholding	43.13	46.44	47.73	43.13	47.73	47.73	
	Promoters and Promoter Group Shareholding							
	a) Pledged / Encumbered	-	-	-	-	-	-	
	- Number of shares	-	-	-	-	-	-	
	- Percentage of shares (as a % of the total shareholding of the promoters and Promoter group)	-	-	-	-	-	-	
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-	
2	b) Non-encumbered							
	- Number of shares	2,707,878	2,550,187	2,488,788	2,707,878	2,488,788	2,488,788	
	- Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total share capital of the company)	56.87	53.56	52.27	56.87	52.27	52.27	
	Particulars		31/12/2013					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter			Nil				
	Received during the quarter			1				
	Disposed off during the quarter			1				
	Remaining unresolved at the end of the quarter			Nil				
2	The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the company in their respective meetings held on 31st January 2014.							
	a. Exceptional item for quarter ended 31/12/2013 and nine months ended 31/12/2013 includes :							
	i. Profit from sale of land at Bhiwandi, which was not in use for business operations : Rs.499.98 lacs							
	i. Compounded amount paid to Reserve Bank of India towards compounding of contraventions as per FEMA 1999 : Rs.18.40 lacs							
3	b. Exceptional item for quarter ended 31/12/2012 and nine months ended 31/12/2012 includes :							
	Profit from sale of land at Bhiwandi, which was not in use for business operations.							
	c. Exceptional item for year ended 31/03/2013 includes:							
	i. Profit from sale of land at Bhiwandi, which was not in use for business operations : Rs.1040.36 lacs							
	ii. Loss on sale of investment in GGDIPL : Rs.46.70 lacs							
	iii. Provision against receivable from GGDIPL : Rs.15.11 lacs							
	iv. Inventory written off due to technological obsolescence : Rs. 275.39 lacs							
4	Figures for the previous periods have been regrouped wherever required.							
5	Quarterly Reporting of Segment wise Results under clause 41 of the Listing Agreement is not published as the company has only one line of business i.e. Food Processing Machinery							
					For G. G. Dandekar Machine Works Ltd.			
					S/d			
					Pranav V. Deshpande			
					Executive Director			
	Pune							
	31/01/2014							