

**G.G.DANDEKAR MACHINE WORKS LTD.**

**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 Ended 30/06/2013

(Rupees in Lakhs.)

Particulars	Quarter Ended			Year Ended	
	6/30/2013	31/03/2013	6/30/2012	31/03/2013	
	Unaudited	Audited	Unaudited	Audited	
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales / Income from operations	216.02	382.29	361.34	1487.60
	(b) Other operating income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>216.02</b>	<b>382.29</b>	<b>361.34</b>	<b>1487.60</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	108.69	164.14	227.37	826.78
	(b) Purchases of stock in trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(1.05)	37.01	(27.22)	(56.57)
	(d) Employee benefits expenses	77.15	84.02	92.67	359.07
	(e) Depreciation and Amortisation expenses	38.38	40.67	15.93	135.05
	(f) Other expenses	59.33	152.74	80.46	497.97
	<b>Total expenses</b>	<b>282.50</b>	<b>478.59</b>	<b>389.21</b>	<b>1762.30</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income / finance costs and exceptional items (1 - 2)</b>	<b>(66.48)</b>	<b>(96.30)</b>	<b>(27.87)</b>	<b>(274.70)</b>
<b>4</b>	<b>Other income</b>	<b>14.20</b>	<b>3.09</b>	<b>13.36</b>	<b>44.39</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	<b>(52.28)</b>	<b>(93.21)</b>	<b>(14.51)</b>	<b>(230.31)</b>
<b>6</b>	<b>Finance costs</b>	<b>26.02</b>	<b>25.70</b>	<b>16.39</b>	<b>105.17</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>(78.29)</b>	<b>(118.91)</b>	<b>(30.90)</b>	<b>(335.48)</b>
<b>8</b>	<b>Exceptional items</b>	<b>499.98</b>	<b>(317.19)</b>	<b>0.00</b>	<b>703.15</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>421.69</b>	<b>(436.10)</b>	<b>(30.90)</b>	<b>367.67</b>
<b>10</b>	<b>Tax expense</b>	<b>117.76</b>	<b>17.66</b>	<b>(58.65)</b>	<b>(119.34)</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>303.93</b>	<b>(453.76)</b>	<b>27.75</b>	<b>487.01</b>
<b>12</b>	<b>Extra ordinary items (Net off tax expense Rs. ___ Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 +/- 12)</b>	<b>303.93</b>	<b>(453.76)</b>	<b>27.75</b>	<b>487.01</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of the share Re.1/-)</b>	<b>47.61</b>	<b>47.61</b>	<b>47.61</b>	<b>47.61</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2739.30</b>
<b>16</b>	<b>Basic &amp; Diluted EPS Before and after extraordinary items for the period and for the previous year (not annualized)</b>	<b>6.38</b>	<b>(9.53)</b>	<b>0.58</b>	<b>10.23</b>
<b>PART II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public shareholding</b>				
	- Number of shares	2,272,599	2,272,599	2,272,599	2,272,599
	- Percentage of shareholding	47.73	47.73	47.73	47.73
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>				
	a) Pledged / Encumbered		-	-	-
	- Number of shares		-	-	-
	- Percentage of shares (as a % of the total)				

	<p>shareholding of the promoters and Promoter group)</p> <p>- Percentage of shares (as a % of the total share capital of the company)</p> <p>b) Non-encumbered</p> <p>- Number of shares</p> <p>- Percentage of shares (as a % of the total shareholding of the promoter and Promoter group)</p> <p>- Percentage of shares (as a % of the total share capital of the company)</p>				
			-	-	-
		2,488,788	2,488,788	2,488,788	2,488,788
		100.00	100.00	100.00	100.00
		52.27	52.27	52.27	52.27
	<b>Particulars</b>		<b>6/30/2013</b>		
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		6		
	Disposed off during the quarter		6		
	Remaining unresolved at the end of the quarter		Nil		
<b>1</b>	<b>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 July 2013.</b>				
<b>2</b>	<b>a. Exceptional item for quarter ended 30/06/2013 includes :</b>				
	<b>Profit from sale of land at Bhiwandi, which was not in use for business operations : Rs.499.98 lacs</b>				
	<b>b. Exceptional item for quarter ended 31/03/2013 includes:</b>				
	<b>i. Inventory written off due to technological obsolescence : Rs. 255.38 lacs</b>				
	<b>ii. Loss on sale of investment in GGD IPL : Rs.46.70 lacs</b>				
	<b>iii. Provision against receivable from GGD IPL : Rs.15.11 lacs</b>				
	<b>c. Exceptional item for year ended 31/03/2013 includes:</b>				
	<b>i. Inventory written off due to technological obsolescence : Rs. 275.39 lacs</b>				
	<b>ii. Loss on sale of investment in GGD IPL : Rs.46.70 lacs</b>				
	<b>iii. Provision against receivable from GGD IPL : Rs.15.11 lacs</b>				
	<b>iv. Profit from sale of land at Bhiwandi, which was not in use for business operations : Rs.1040.36 lacs</b>				
<b>3</b>	<b>Figures for the previous periods have been regrouped wherever required.</b>				
<b>4</b>	<b>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</b>				
<b>For G. G. Dandekar Machine Works Limited</b>					
<b>Place: Nagpur</b>			<b>Pranav Deshpande</b>		
<b>Date: 31 July 2013</b>			<b>Executive Director</b>		