G. G. DANDEKAR MACHINE WORKS LTD.



22nd May, 2017

The Executive Director

Listing Department **BSE** Limited Floor no.25, PJ Towers Dalal Street Mumbai - 400 001

Kind Attention: Mr. Rakesh Parekh

Sub: Financial Results of the Company along with Auditors Report and Statement of Impact of

Audit Qualifications

Ref: BSE's e-mail dated 17th May, 2017

Stock Code: 505250

Dear Sir.

With reference to above mentioned e-mail, please find enclosed herewith Audited Financial Results of the Company for the quarter and year ended on 31st March, 2017 comprising of statement of Profit & Loss and the Balance Sheet in the prescribed format as provided in Schedule III to the Companies Act, 2013 along with Auditors Report and Statement of Impact of Audit Qualifications.

This is for your information and records.

Kindly acknowledge the receipt of the same.

Thanking You

Yours truly,

For G. G. Dandekar Machine Works Limited

Saurabh Somani

(Company Secretary &

Compliance Officer)

CIN: L99999MH1938PLC002869

Regd. Office & Factory:

B-211/1, MIDC Butibori Industrial Area,

Kinhi Village, Tah. Hingna,

Dist. Nagpur - 441122, Maharashtra

Tel.: (07104) 667300 Fax: (07104) 667302

Website: www.ggdandekar.com

PART - I

G.G.DANDEKAR MACHINE WORKS LIMITED

Registered Office: 211 A, MIDC, Butibori Industrial Area, Village Kinhi, Tal. Hingna, Dist. Nagpur - 441 122

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31/03/2017

	Particulars	Quarter Ended 31/03/2017			Year Ended	
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
1	Income from operations	(Audited)	(Unaudited)	(Audited)		dited)
-				,	(Au	l liteu)
	(a) Revenue from Operations	205.84	415.23	272.55	1,251.64	1,053.53
	(b) Other income (Please refer Note no. 2) Total income	(6.71)	11.39	6.65	31.82	239.32
2	Expenses	199.13	426.62	279.20	1,283.46	1,292.85
_	(a) Cost of materials consumed				_,	1,232.03
	(b) Purchases of stock in trade	152.73	262.30	158.76	737.42	600.98
		-	-	-	-	-
	(c) Changes in inventories of work-in-progress & stock-in-trade	(25.82)	(12 45)	/=		
		(23.62)	(12.45)	(7.22)	(6.36)	(10.61)
	(d) Employee benefits expenses	74.92	79.20	99.30	321.52	345.72
	(e) Finance costs	7.53	7.99	6.73	27.07	24.13
	(f) Depreciation and Amortisation expenses	33.32	33.22	37.67	132.65	150.59
	(g) Other expenses	81.14	81.70	373.44	324.39	604.25
3	Total expenses	323.82	451.96	668.68	1,536.69	1,715.06
3	Profit / (Loss) before exceptional and extraordinary items and tax (1 - 2)	(124.69)	(25.24)			
4	Exceptional items	(124.09)	(25.34)	(389.48)	(253.23)	(422.21)
5	Profit/(Loss) Before Tax (3 - 4)	-	-	-	-	_
6	Tax expense	(124.69)	(25.34)	(389.48)	(253.23)	(422.21)
•	(a) Current tax					(/
		-	-	-	-	- 1
	(b) Tax relating to prior period	-	-	(5.92)		(5.92)
7	(c) Deferred tax	0.64	0.14	(5.87)	4.25	2.86
,	Profit/ (Loss) After Tax for the period from continuing operations (5 - 6)	(125.33)				2.00
8	Profit/ (Loss) from discontinuing operations	(123.33)	(25.48)	(377.69)	(257.48)	(419.15)
9	Tax expense of discontinuing operations	-	-	-	- 1	- /
10	Profit/ (Loss) After Tax for the period from discontinuing operations (8 -	-	-	-	-	- 1
10	9)	_			1	
11	Profit/ (Loss) After Tax for the period (7 + 10)		-	-	-	-
12	Earning Per Share (before extra ordinary items) (of Re.1/- each) (Not	(125.33)	(25.48)	(377.69)	(257.48)	(419.15)
	annualized)					
	(a) Basic & Diluted					
	(w) suste of princer	(2.63)	(0.54)	(7.93)	(5.41)	(8.80)

For G.G. Dandekar Machine Works Ltd.,

Pune 09.05.2017



Mangesh S. Joshi **Executive Director**

1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comm Board of Directors of the company in their respective meetings held on 9th N Other income during the year ended on 31.03.2016 includes an amount of Rs profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including inter lacs The tax liability has been demanded mainly on account of failure to submarelated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submarelated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submarelated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submarelated to exports of the company during those years. The company has filed	As at 31/03/2017 Rs. In Lacs 47.61 1382.79 0.00 1,430.40 0.00	As at 31/03/201 Rs. In Lacs					
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(a) Short-Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions Sub-Total - Current Liabilities TOTAL - EQUITY AND LIABILITES ASSETS 1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS TOTAL - ASSETS Total - Current Assets Cest 1 Boave results have been reviewed and recommended by the Audit Commodity of the Company in their respective meetings held on 9th Nounce of the Company in their respective meetings held on 9th Nounce of the Company in their respective meetings held on 9th Nounce of the Company and Share of Directors of the Company has shed of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This addischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellact the earlier financial years demanding an aggregate tax liability, including intellact the arrived the company on deposit of aggregate amount of fallure to subnrelated to exports of the company on deposit of aggregate amount of the company has filed and the subnrelated to exports of the company on deposit of aggregate amount of the company has filed and the subnrelated to exports of the company on deposit of aggregate amount of the	50.09	52					
(b) Trade Payables (c) Other Current Liabilities (d) Short-Term Provisions Sub-Total - Current Liabilities TOTAL - EQUITY AND LIABILITES B ASSETS 1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment of Province of Directors of the company in their respective meetings held on 9th Now Other income during the year ended on 31.03.2016 includes an amount of Resprofit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisi i) Sales tax liability - The company has, therefore, decided to make a provisi ii) Sales tax liability has been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed as the tax liability has been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed as tay has been granted to the Company on deposit of aggregate amount of the company has filed as the parties to the Company on deposit of aggregate amount of the company has siled as the parties to the Company on deposit of aggregate amount of the company has filed as the parties to the Company o	30.03	32					
(c) Other Current Liabilities (d) Short-Term Provisions Sub-Total - Current Liabilities TOTAL - EQUITY AND LIABILITES B ASSETS 1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets (a) Current Assets (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Commended Directors of the company in their respective meetings held on 9th North Commended Directors of the company in their respective meetings held on 9th North Commended Directors Other income during the year ended on 31.03.2016 includes an amount of Rs profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intelacts the earlier financial years demanded mainly on account of failure to subnrelated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of	202.42	199					
(d) Short-Term Provisions Sub-Total - Current Liabilities TOTAL - EQUITY AND LIABILITES ASSETS 1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment and Provided Asset of Income. Other income during the year ended on 31.03.2016 includes an amount of Resprofit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs The tax liability has been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of the company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of the company deposit of aggregate amount of the compa	282.28	273					
Sub-Total - Current Liabilities TOTAL - EQUITY AND LIABILITES ASSETS 1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment and Provided Assets Total - Assets Other income during the year ended on 31.03.2016 includes an amount of Resprofit on sale of investments. The negative income figure in quarter ended 31 income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the compant that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs The tax liability has been demanded mainly on account of failure to subnerelated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Company on deposit of aggregate amount of a stay has been granted to the Co	310.07	168					
TOTAL - EQUITY AND LIABILITES ASSETS Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets Sub-Total - Current Assets TOTAL - ASSETS Total - Assets Other income during the year ended on 31.03.2016 includes an amount of Reprofit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This addischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs The tax liability has been demanded mainly on account of failure to subnerelated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of	91.68	214					
ASSETS I Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment and Audit Comme	886.45	854					
1 Non-Current Assets (a) Fixed Assets (b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comm Board of Directors of the company in their respective meetings held on 9th N Other income during the year ended on 31.03.2016 includes an amount of Rs profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including inte lacs The tax liability as been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of subn related to exports of the company during those years.	2,366.94 Rs. In Lacs	2,595					
(b) Goodwill on Consolidation (c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment of States of Income during the year ended on 31.03.2016 includes an amount of Resprofit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs The tax liability has been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of subnary and the company has filed A stay has been granted to the Company on deposit of aggregate amount of subnary and the company on deposit of aggregate amount of subnary and the company on deposit of aggregate amount of subnary and count of su	RS. In Lacs	Rs. In Lacs					
(c) Non-Current Investments (d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment of Standard of Directors of the company in their respective meetings held on 9th Nounce of income. Other income during the year ended on 31.03.2016 includes an amount of Resprofit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Respress one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest in the earlier financial years demanding an aggregate tax liability, including interest company that it is very of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submered to the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submered to the company on deposit of aggregate amount of the c	1,398.07	1,525					
(d) Deferred Tax Assets (e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment and Com	N.A.	1,525					
(e) Long-Term Loans and Advances (f) Other Non-Current Assets Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment Board of Directors of the company in their respective meetings held on 9th Nounce of the income during the year ended on 31.03.2016 includes an amount of Resprosition on sale of investments. The negative income figure in quarter ended 31 of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interplaced in the company that it is very of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submediate the stay has been granted to the Company on deposit of aggregate amount of the Company on deposi	396.51	396					
(f) Other Non-Current Assets Sub-Total - Non-Current Assets Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comm Board of Directors of the company in their respective meetings held on 9th N Other income during the year ended on 31.03.2016 includes an amount of Rs profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest and the earlier financial years demanding an aggregate tax liability, including interest and the company has been granted to the Company on deposit of aggregate amount of failure to submit a stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has been granted to the Company on deposit of aggregate amount of stay has be	0.00	0					
Sub-Total - Non-Current Assets 2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment of Sub-Total - Current Assets Total - Assets Total - Assets 2 profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended on 31.03.2016 includes an amount of Rs of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including inte lass The tax liability has been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company on deposit of aggregate amount of stays and the company	11.09	28					
2 Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comm Board of Directors of the company in their respective meetings held on 9th N Other income during the year ended on 31.03.2016 includes an amount of Rs 2 profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest the earlier financial years demanded mainly on account of failure to submit related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submit and the company on deposit of aggregate amount of the	0.00	0					
(b) Inventories (c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Come Board of Directors of the company in their respective meetings held on 9th N Other income during the year ended on 31.03.2016 includes an amount of Rs profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This a discharging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs The tax liability has been demanded mainly on account of failure to submit related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay has been granted to the Company on deposit of aggregate amount of failure to submit and the stay	1,805.67	1,950.					
(c) Trade Receivables (d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment and the Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company in their respective meetings held on 9th North Company has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest the earlier financial years demanded mainly on account of failure to submediated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of the	0.00	0.					
(d) Cash And Cash Equivalents (e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Comment and the company in their respective meetings held on 9th North and the company in their respective meetings held on 9th North and the company in their respective meetings held on 9th North and the company in their respective meetings held on 9th North and the company in their respective meetings held on 9th North and the company in their respective meetings held on 9th North and the company in their respective meetings held on 9th North and the company in the company in the company in the company in the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest the earlier financial years demanded mainly on account of failure to submanded to the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of the company o	212.67	216.					
(e) Short-Term Loans And Advances (f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Commended of Directors of the company in their respective meetings held on 9th North Commended of Directors of the company in their respective meetings held on 9th North Commended of Directors of the company in their respective meetings held on 9th North Commended Other income during the year ended on 31.03.2016 includes an amount of Responsive of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest the earlier financial years demanded mainly on account of failure to submit related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of the Company on deposit	16.01	15.					
(f) Other Current Assets Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Commodition of Directors of the company in their respective meetings held on 9th Modified income during the year ended on 31.03.2016 includes an amount of Responsive in on sale of investments. The negative income figure in quarter ended 30 of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receivated one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest in the sales to the earlier financial years demanded mainly on account of failure to submit a lacs The tax liability has been demanded mainly on account of failure to submit a stay has been granted to the Company on deposit of aggregate amount of t	37.96	61.					
Sub-Total - Current Assets TOTAL - ASSETS The above results have been reviewed and recommended by the Audit Commended of Directors of the company in their respective meetings held on 9th M. Other income during the year ended on 31.03.2016 includes an amount of Rs profit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interest lacs The tax liability has been demanded mainly on account of failure to submit related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to submit and the company on deposit of aggregate amount of the company on the company on d	137.78	140.					
tes: The above results have been reviewed and recommended by the Audit Commended of Directors of the company in their respective meetings held on 9th Nother income during the year ended on 31.03.2016 includes an amount of Reprofit on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receivated one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs. The tax liability has been demanded mainly on account of failure to subnice the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to subnice the company and the provision of the company has filed a stay has been granted to the Company on deposit of aggregate amount of failure to subnice the company on deposit of aggregate amount of the company on deposit of aggregate amount	156.85	211.					
The above results have been reviewed and recommended by the Audit Commended Directors of the company in their respective meetings held on 9th Nother income during the year ended on 31.03.2016 includes an amount of Respression on sale of investments. The negative income figure in quarter ended 3: of income. Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receivations one of the parties to whom the company had sold a portion of its land. This adischarging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including intellacs The tax liability has been demanded mainly on account of failure to subn related to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of failure to subn related to exports of the company during those years.	561.27	645.:					
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Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receival one of the parties to whom the company had sold a portion of its land. This a discharging certain contractual obligations. The management of the company that it is very difficult to discharge the contractual obligations and therefore, the amount is remote. The company has, therefore, decided to make a provisii) Sales tax liability - The company received demand notices from the sales to the earlier financial years demanding an aggregate tax liability, including interpretated to exports of the company during those years. The company has filed A stay has been granted to the Company on deposit of aggregate amount of its company on deposit of aggr	profit on sale of investments. The negative income figure in quarter ended 31.03.2017 is due to regrouping						
tax department. However, as a matter of prudence, the company has made a provision of Rs. 177 lacs after considering a credit for sales tax of Rs. 27.95 de earlier year, now considered as 'receivable' from the sales tax department), for respect of documents which are yet to be collected. The Company has classified certain Land, Building and Vehicle having Net boo' 'Assets held for sale'. Figures for the previous periods have been regrouped wherever required.	Other expenses for the year ended 31st March 2016 include provision for: i) Receivable against sale of land - An amount of Rs. 24 lacs has been receivable since last few years from one of the parties to whom the company had sold a portion of its land. This amount is receivable on discharging certain contractual obligations. The management of the company has come to a conclusion that it is very difficult to discharge the contractual obligations and therefore, the possibility of receiving the amount is remote. The company has, therefore, decided to make a provision for this receivable. ii) Sales tax liability - The company received demand notices from the sales tax department for some of the earlier financial years demanding an aggregate tax liability, including interest and penalty, of Rs 707.31 lacs The tax liability has been demanded mainly on account of failure to submit 'C forms' and documents related to exports of the company during those years. The company has filed appeals against the notices. A stay has been granted to the Company on deposit of aggregate amount of Rs. 101 lacs for these years. The company is in the process of collecting the relevant documents and will submit the same to the sales tax department. However, as a matter of prudence, the company has made a provision of 204.95 lacs (net provision of Rs. 177 lacs after considering a credit for sales tax of Rs. 27.95 deposited and expensed out in earlier year, now considered as 'receivable' from the sales tax department), for tax liability and interest in respect of documents which are yet to be collected. The Company has classified certain Land, Building and Vehicle having Net book value of Rs. 6.92 lacs as 'Assets held for sale'. Figures for the previous periods have been regrouped wherever required. Quarterly Reporting of Segment wise Results under Regulation 33 of the SEBI (Listing Obligations and						

09.05.2017



Executive Director



C.T.S. No. 108/10, "UTKARSH", Bharati Niwas Society, Sahakarsadan Path, Prabhat Road Lane No. 14,

Erandawane, Pune - 411004, Phone: (020) 25464901 / 25464913

Fax No.: 25467853

E-mail : joku@ joshikulkarni.com

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company

Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

To.

The Board of Directors.

G. G. Dandekar Machine Works Limited

- 1. We have audited the quarterly financial results of G. G. Dandekar Machine Works Limited ('the Company') for the quarter ended March 31, 2017 and the year to date results for the period April 01, 2016 to March 31, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEB1 (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results are the derived figures between the audited figures in respect of the year ended March 31, 2017 and the published year to date figures upto December 31, 2016, being the date of the end of the third quarter of the current financial year, which were subjected to limited review. This statement which is the responsibility of the company's management and approved by the board of directors of the company has been prepared on the basis of related financial statements which is in accordance with the accounting standards prescribed, under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement.
- 2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

- 3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - ii. give a true and fair view of the loss and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 01, 2016 to March 31, 2017.

For Joshi & Kulkarni, Chartered Accountants,

[F.R.No. 115751 – W

(Shantanu R. Ghaneka)

Partner M. N. 102133

Date: 09.05.2017

Place: Pune

G. G. DANDEKAR MACHINE WORKS LTD.



9th May, 2017

The Executive Director

Listing Department BSE Limited Floor no.25, PJ Towers Dalal Street Mumbai – 400 001

Sub: Declaration with respect to Audit Report of Statutory Auditors with un-modified

opinion for the financial year ended on 31st March, 2017

Ref: Clause 4.1 of SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016

Stock Code: 505250

Dear Sir.

With Reference to above, we hereby declare that the Statutory Auditors of the Company M/s Joshi & Kulkarni, Chartered Accountants, has issued the Audit Report under the Companies Act, 2013 and Financial Results as prepared under SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Financial Year ended 31st March, 2017 with un-modified opinion.

This is for your information and records.

Kindly acknowledge the receipt of the same.

Thanking You

Yours truly,

For G. G. Dandekar Machine Works Limited

Saurabh Somani

(Company Secretary &

Compliance Officer)

CIN: L99999MH1938PLC002869

Regd. Office & Factory:

B-211/1, MIDC Butibori Industrial Area,

Kinhi Village, Tah. Hingna,

Dist. Nagpur - 441122, Maharashtra

Tel.: (07104) 667300 Fax: (07104) 667302

Website: www.ggdandekar.com