

GUJARAT APOLLO INDUSTRIES LIMITED

'Parishram". Cellar. 5-B, Rashmi Society, Near Mithakhali Circle, Navrangpura, Ahmedabad - 380 009. Gujarat, India Tel. +91-79-2644 4597/98, 2656 4705 • www.apollo.co.in

12th August, 2016

Dy. General Manager BSE Ltd. Corporate Relation Department, P.J. Towers, Dalal Street, Fort, Mumbai – 400 001	The Manager National Stock Exchange of India Limited Exchange Plaza, Bandra Kurla Complex, Bandra (E), Mumbai- 400051
Scrip ID: GUJAPOIND; Scrip Code: 522217	Scrip Symbol: GUJAPOLLO

Dear Sir/Madam,

<u>Sub: Submission of unaudited Results along with Limited Review Report for the quarter ended 30th June, 2016</u>

With reference to the captioned subject, please find attached Unaudited Financial Results for the quarter ended 30th June, 2016 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take note of the same.

We request you to disseminate this information to the public.

Thanking You.

For Gujarat Apollo Industries Limited

CS Neha Chikani Shah Company Secretary [Mem. No. A-25420]

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Unaudited Financial Results (Provisional) For The Quarter Ended 30th June, 2016 (Rs. in Lacs Unless And Otherwise Stated)

	(Rs. in Lacs Unless And Other	wise Stated)			
Sr#	. Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Month Ended In The Previous Year	Previous Year Ended
		30.06.16	31.03.16	30.06.15	31.03.16
	·	Unaudited	Audited	Unaudited	Audited
1	Income				
	A. Net Sales/Income From Operations	1,764.90	2,226.31	1,354.36	7,547.24
	B. Other Operating Income	41.75	27.59	89.53	241.78
	Total	1,806.65	2,253.90	1,443.89	7,789.02
2	Expenditure				
	A. Increase/Decrease In Stock In Trade And Work In Progress	-238.32	-13.67	-197.01	0.11
	B. Consumption Of Raw Materials	1,651.86	1,455.58	1,281.56	5,596.01
	C. Purchase Of Traded Goods	-	-	-	•
	D. Employees Cost	136.88	146.41	134.09	555.02
	E. Depreciation	60.19	52.96	52.43	220.22
	F. Other Expenditure	363.38	1,049.34	361.38	2,352.86
_	Total	1,973.99	2,690.62	1,632.45	8,724.22
3	Profit From Operations Before Other Income, Interest & Exceptional Items (1-2)	-167.34	-436.72	-188.56	-935.20
4	Other Income	384.99	250.58	600.74	1,524.12
5	Profit Before Interest & Exceptional Items (3+4)	217.65	-186.14	412.18	588.92
6	Finance Cost	257.51	265.58	269.43	997.35
7	Profit After Interest But Before Exceptional Items (5-6)	-39.86	-451.72	142.75	-408.43
8	Exceptional Items	-	-	-	_
9	Profit(+) / Loss (-) From Ordinary Activities Before Tax (7+8)	-39.86	-451.72	142.75	-408.43
10	Tax Expense	-	-41.69	_	-41.69
11	Net Profit (+) / Loss (-) From Ordinary Activities After Tax (9-10)	-39.86	-410.03	142.75	-366.74
12	Extraordinary Item	-	<u>-</u>	-	-
13	Net Profit (+)/Loss (-)For The Period (11-12)	-39.86	-410.03	142.75	-366.74
14	Paid-Up Equity Share Capital (Face Value - Rs.10/- Per Share)	1,366.00	1,366.00	1,515.53	1,366.00
15	Reserve Excluding Revaluation Reserves	-		-	23,561.63
16	Earnings Per Share (Eps)				·
	A. Basic And Diluted Eps Before Extraordinary Items.	<u> </u>	***		
	Basic	-0.29	-3.00	0.94	-2.68
	Diluted	-0.29	-2.76	•	-2.47
	B. Basic And Diluted Eps After Extraordinary Items.		<u> </u>	1	
_	Basic	-0.29	-3.00	0.94	-2.68
	Diluted	-0.29	-2.76	 	OINGO

Registered Office: Block No. 486, 487, 488, Mouje Dholasan, Taluka & District Medisana 382 732. Gujarat, In Ca

CIN: L45202GJ1986PLC009042



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Note	s:					
1	The limited review of the above unaudited results as required under Listin	ing Regulations has been carried out by statutory auditors.				
2	The above provisional results were reviewed by the audit committee and were approved by the board of directors at its meeting held of 12th august, 2016.					
3	The previous period's figure have been regrouped / rearranged wherever considered necessary.					
4	The company operates in a single segment and is in the business of manufacture and sale of crushing and screening machineries spare parts thereof.					
Place	e : Ahmedabad	a de la contraction de la cont				
Date	: 12th August, 2016	Asit A Patel				
**	Te de la companya del companya de la companya del companya de la c	Managing Director				
	19 *	DIN: 00093332				





LIMITED REVIEW REPORT FOR THE UNAUDITED FINANCIAL RESULT OF M/S GUJARAT APOLLO INDUSTRIES LIMITED FOR THE PERIOD ENDED 30TH JUNE 2016.

We have reviewed the accompanying statement of unaudited financial results of Gujarat Apollo Industries Limted for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules 2014 (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

F.R.N. 115145W AHMEDABAD

Date: 12/08/2016 Place: Ahmedabad For DJNV & Co.
Chartered Accountants

(Membership No. 039833)

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