
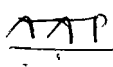


GUJARAT APOLLO INDUSTRIES LIMITED

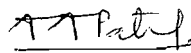
Parishram". Cellar, 5-B, Rashmi Society, Near Mithakhali Circle, Navrangpura, Ahmedabad - 380 009. Gujarat, India. Tel. +91-79-2644 4597/98, 2656 4705

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 TH JUNE, 2013					
(Rs. in Lacs unless and otherwise stated)					
Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 Months ended in the previous year	Previous year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
1	<i>(a) Net Sales/Income from Operations</i>	1,211.13	6,496.76	3,112.69	21,589.37
	<i>(b) Other Operating Income</i>	18.02	220.64	129.13	188.60
	Income	1,229.15	6,717.40	3,241.82	21,777.97
2	Expenditure				
	<i>a. Increase/Decrease in stock in trade and work in progress</i>	118.55	523.33	-432.33	639.24
	<i>b. Consumption of raw materials</i>	749.37	3,806.15	2,472.11	14,209.90
	<i>c. Purchase of traded goods</i>	0.00	0.00	0.00	0.00
	<i>d. Employees cost</i>	70.82	270.54	215.04	961.63
	<i>e. Depreciation</i>	39.47	95.89	99.32	349.24
	<i>f. Other expenditure</i>	230.05	935.16	707.19	2,836.97
	Total	1,208.26	5,631.07	3,061.33	18,996.98
3	<i>Profit from Operations before Other Income, Interest & Exceptional Items (1-2)</i>	20.89	1,086.33	180.49	2,780.99
4	<i>Other Income</i>	233.27	179.34	93.65	494.07
5	<i>Profit before interest & Exceptional items (3+4)</i>	254.16	1,265.67	274.14	3,275.06
6	<i>Finance cost</i>	63.94	180.81	26.70	465.65
7	<i>Profit after Interest but before Exceptional items (5-6)</i>	190.22	1,084.86	247.44	2,809.41
8	<i>Exceptional Items</i>	0.00	359.70	0.00	0.00
9	<i>Profit(+) / Loss (-) from Ordinary Activities before tax (7+8)</i>	190.22	1,444.56	247.44	2,809.41
10	<i>Tax expense</i>	60.00	327.75	77.00	984.62
11	<i>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</i>	130.22	1,116.81	170.44	1,824.79
12	<i>Extraordinary Item [Net off tax]</i>	12,815.00	0.00	0.00	0.00
13	<i>Net profit (+)/Loss (-) for the period (11-12)</i>	12,945.22	1,116.81	170.44	1,824.79
14	<i>Paid-up equity share capital (Face Value - Rs.10/- per share)</i>	1,657.50	1,657.50	1,657.50	1,657.50
15	<i>Reserve excluding Revaluation Reserves</i>	---	---	---	15,024.84
16	Earnings Per Share (EPS)				
	<i>(a) Basic and diluted EPS before Extraordinary items.</i>	0.79	6.74	1.03	11.01
	<i>(b) Basic and diluted EPS after Extraordinary items.</i>	78.10	6.74	1.03	11.01

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A	PARTICULARS OF SHARE HOLDING				
1	Public shareholding				
	Number of shares	8,196,461	8196361	8172478	8196361
	Percentage of shareholding	49.45	49.45	49.31	49.45
2	Promoters and promoter group Shareholding**				
	a) Pledged/Encumbered				
	.-Number of Shares	0	0	0	0
	._Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
	._Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
	b) Non-encumbered				
	.-Number of Shares	8378539	8378639	8402522	8378639
	._Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	._Percentage of shares (as a % of the total share capital of the company)	50.55	50.55	50.69	50.55
B	Investor Complaints				
	Pending at beginning of the quarter	1			
	Received during the quarter	8			
	Disposed during the quarter	9			
	Remaining unresolved at the end of the quarter	0			
	Notes:				
	1 The above Provisional Results were reviewed by the Audit Committee and were approved by the Board of Directors at its meeting held on 14 th August, 2013.				
	2 The previous Period's figure have been regrouped / rearranged wherever considered necessary as per the format revised by SEBI in conformity with the amended schedule VI of the Companies Act, 1956.				
	3 The Company operates in a single segment and is in the business of manufacture and sale construction and mining machineries and spare parts thereof.				
	4 The Company has reported an extraordinary item being gain on sale of investment due to completion of the Business Transfer Agreement and materialization of all the financial commitments between the parties to the agreement.				
					For Gujarat Apollo Industries Ltd.
					
	Place : Ahmedabad				Anand A. Patel
	Date : 14 th August, 2013				Whole-Time Director

