

GKW LIMITED

Registered Office: "Central Plaza", 2/6, Sarat Bose Road, Office Space No : 406, 4th Floor, Kolkata - 700020
 Phone no : 4008-0742/0744, Fax : 4008-0741, E-mail ID : gkwcal@rediffmail.com
 Website : www.gkw Ltd.com, CIN : L27310WB1931PLC007026

in Lakhs

PART I - STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014					
	Particulars	3 months ended 30.06.14 (Unaudited)	Preceding 3 months ended 31.03.14 (Unaudited)	Corresponding 3 months ended 30.06.13 in the previous year (Unaudited)	Twelve months ended 31.03.14 (Audited)
1	Income from operations				
	(a) Net Sales / Income from operations (Net of Excise duty)	429	421	435	1778
	(b) Other Operating Income	62	77	20	119
	Total Income from operations (net)	491	498	455	1897
2	Expenses				
	a) Cost of materials consumed	180	258	296	970
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9	(5)	(26)	-
	c) Employee benefits expense	142	(38)	104	246
	d) Depreciation and amortisation expense	7	20	20	82
	e) Other Expenses	215	239	147	787
	Total expenses	553	474	541	2085
3	Profit/(Loss) from operations before other income, finance costs and Exceptional items (1 - 2)	(62)	24	(86)	(188)
4	Other Income	131	158	127	621
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	69	182	41	433
6	Finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	69	182	41	433
8	Exceptional items	-	-	-	-
9	Profit /Loss from ordinary activities before tax (7+ 8)	69	182	41	433
10	Tax expense	22	6	13	62
11	Net Profit / Loss from ordinary activities after tax (9-10)	47	176	28	371
12	Extraordinary items	-	-	-	-
13	Net Profit / Loss for the period (11 -12)	47	176	28	371
14	Paid-up Equity Share Capital (Face value: Rs 10 per share)	597	597	597	597
15	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	8453
16	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised) :				
	(a) Basic	0.79	2.95	0.47	6.22
	(b) Diluted	0.79	2.95	0.47	6.22
PART II - SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2014					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	1491625	1491625	1491625	1491625
	- Percentage of shareholding	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding				
a)	Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
b)	Non-encumbered				
	- Number of shares	4474875	4474875	4474875	4474875
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the Company)	75.00	75.00	75.00	75.00
PARTICULARS		3 MONTHS ENDED 30th JUNE, 2014			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			1	
	Received during the quarter			NIL	
	Disposed of during the quarter			1	
	Remaining unresolved at the end of the quarter			NIL	



23

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Rs in Lakhs

SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED

		STAND ALONE			
Particulars		3 months ended 30.06.14 (Unaudited)	Preceding 3 months ended 31.03.14 (Unaudited)	Corresponding 3 months ended 30.06.13 (Unaudited)	Twelve months ended 31.03.14 (Audited)
1	Segment Revenue (net sales/income from each segment)				
a)	Auto Components	228	291	333	1103
b)	Fasteners	-	8	25	71
c)	Warehousing	82	50	-	143
d)	Others	119	72	77	461
	Net sales / Income from operations	429	421	435	1778
2	Segment Results (Profit/ (Loss) before tax and interest from each segment)				
a)	Auto Components	(5)	(7)	9	(43)
b)	Fasteners	-	26	(7)	-
c)	Warehousing	68	44	-	115
d)	Others	6	119	39	361
	Total	69	182	41	433
	Less: (i) Other unallocable expenditure net off unallocable income	-	-	-	-
	Total Profit/(Loss) before tax	69	182	41	433
3	Capital Employed (Segment assets - Segment Liabilities)				
a)	Auto Components	442	570	642	570
b)	Fasteners	-	(9)	13	(9)
c)	Warehousing	183	115	-	115
d)	Others	8377	8374	8052	8374
	Total	9002	9050	8707	9050

