Gabriel India Limited

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Registered office : 29th Milestone Pune-Nashik Highway Vill.Kuruli, Tal.Khed Pune 410 501 CIN-L34101PN1961PLC015735

		As at	As at
-	Destinutors	31.03.2015	31.03.2014
	Particulars	(AUDITED)	(AUDITED)
Α	EQUITY AND LIABILIITES		
1	Shareholder's' funds		
	(a) Share capital	143.67	143.6
	(b) Reserves and surplus	3,110.67	2,708.0
	Sub-total -Shareholder's funds	3,254.34	2,851.7
2	Non-current liabilities		
	(a) Long-term borrowings	58.40	95.6
	(b) Deferred tax liabilities (net)	104.91	95.5
	(c) Long term liabilities	-	-
	(d) Long-term provisions	93.10	40.9
	Sub-total -Non-Current liabilities	256.41	232.0
3	Current liabilities		
•	(a) Short-term borrowings	- 1	468.4
	(b) Trade payables	1,907.26	1,571.6
	(c) Other current liabilities	410.68	429.3
	(d) Short-term provisions	335.14	307.7
	Sub-total -Current liabilities	2,653.08	2,777.2
	TOTAL-EQUITY AND LIABILITIES	6,163.83	5,860.9
в	ASSETS		
1	Non-current assets	-	
	(a) Fixed assets	2,707.61	2,796.5
	(c) Non-current investments	0.23	0.2
	(c) Long-term loans and advances	226.39	233.3
	(d) Other non-current assets	24.00	1.6
	Sub-total -Non-Current assets	2,958.23	3,031.7
2	Current assets		
	(a) Inventories	1,121.40	1,168.1
	(b) Trade receivables	1,723.35	1,360.8
	(c) Cash and cash equivalents	38.85	47.1
	(d) Short-term loans and advances	320.95	252.9
	(e) Other current assets Sub-total -Current assets	1.05 3,205.60	2,829.1
	Sub-total -Current assets	5,205.00	2,029.1
	TOTAL-ASSETS	6,163.83	5,860.9

Gabriel India Limited

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Registered office : 29th Milestone Pune-Nashik Highway Vill Kuruli, Tal Khed Vune-410501 N-L34101PN 1961PL C015735

PARTI	STATEMENT OF AUDITED FINANCIAL RESULTS FO				31 2015	
		N THE QUARTE		ADED MARCH	(R	upees Million
Particul	lars		Quarter ended		Year to	ah Antoniye an
		31.03.2015 (Audited)*	31.12.2014 (Unaudited)	31.03.2014 (Audited)*	31.03.2015 (Audited)	31.03.2014 (Audited)
	Net Sales / Income from operations (Net of excise duty) Other operating income	3449.20 34.42	3564.41 30.45	3306.20 45.60	14298.40 142.58	12745.21 120.87
	otal income from operations (net) (a+b)	3483.62	3594.86	3351.80	14440.98	12866.08
2 E)	xpenses	1	100000000		Constant of the	
1.00	Cost of materials consumed	2484.59 35.91	2596.13 21.16	2447.86 12.29	10319.20 100.65	9332.31 44.30
) Purchase of stock-in-trade) (Increase) / Decrease in finished goods, work in progress and	55.51	21.10	12.23	100.05	44.50
st	tock-in trade	(27.47)	(7.52)	(62.04)	12.00	(99.99
	Employee benefits expense Depreciation and amortisation expense	276.90 76.13	266.10 77.57	225.91 70.47	1075.46 311.32	937.03 270.73
	Other expenses	429.72	431.10	450.94	1769.19	1748.49
To	otal expenses	3275.78	3384.54	3145.43	13587.82	12232.87
	rofit from operations before other income, finance costs and	207.84	210.32	206.37	853.16	633.21
	ceptional Items (1-2)	207.84	210.32	200.37	053.10	033.21
	ther income	8.22	10.63	205.27	43.12 896.28	56.33
	rofit from ordinary activities before finance costs and exceptional ems (3+4)	216.06	220.95	206.37	890.28	689.54
	inance costs	14.12	13.87	19.54	54.80	89.96
	rofit from ordinary activities after finance costs but before	201.94	207.08	186.83	841.48	599.58
	cceptional items (5-6) xceptional items (income) / expenses (refer note 3)	1.50	1.50	42.00	6.00	42.0
9 Pr	rofit from ordinary activities before tax (7-8)	200.44	205.58	144.83	835.48	557.5
	Tax expense for current year	61.87	39.29	39.61	193.43	108.10
	Tax (income) / expense for previous years et Profit from ordinary activities after tax (9-10)	9.02	6.93 159.36	21.92 83.30	41.81 600.24	23.49
12 Ex	straordinary items (net of tax expense)					
	et Profit for the period (11-12)	129.55	159.36	83.30	600.24	425.9
Re	aid up equity share capital (Face Value Rs.1/- each) eserves excluding Revaluation Reserve as per balance sheet of	143.64	143.64	143.64	143.64	143.64
15 pr	revious accounting year					
-	arning per share (in Rs.)(of Re. 1/- each) (not annualised)					
	Basic	0.90	1.11	0.58	4.18	2.97
	Diluted	0.90	1.11	0.58	4.18	2.97
ARTI	ARTICULARS OF SHAREHOLDING					
FA	ANTICOLARS OF SHAREHOLDING					
	ublic shareholding					
1.1.1	Number of shares Percentage of shareholding	65168472 45.4	65168472 45.4	65168472 45.4	65168472 45.4	65168472
	romoters and promoter group shareholdings	40.4	43.4	45.4	40.4	43.5
a)	Pledged / Encumbered	8				140
100	Non - encumbered			70/75/00		
	Number of Shares	78475468	78475468	78475468	78475468	78475468
	Percentage of shares (as a % of total shareholding of Promoter ad promoter group)	100	100	100	100	100
	Percentage of shares (as a % of total share capital of the			_		
	ompany)	54.6	54.6	54.6	54.6	54.6
- 1-	Particulars	3 months	s ended 31 Marc	b 2015		
IN	VESTORS COMPLAINTS	3 1101111	s ended of marc	112013		
	ending at the beginning of the quarter	Nil				
	eceived during the quarter sposed of during the guarter		48 48			
10000	emaining unresolved at the end of the guarter		Nil			
lotes :						
	e above results have been reviewed by the Audit Committee and appro	ived by the Boar	d of Directors in t	heir meeting he	d on 20th May	2015
2 The	e Company is engaged primarily in the business of auto components a	nd parts. Accord	lingly, there are n	o separate repo	rtable segments	as per
40	counting Standard-17 dealing with Segment Reporting.					
	ceptional items represent provision made on account of re-assessment arters ended 31st December, 2014 and 31st March, 2015, Rs.6 million	of disputed liab	littles towards rat	es and taxes of 2015 and Re	Rs 1.5 million ea	ich for the
3 Ex		tos nie faar one	ica jear er mare	1, 2010 010 110		no jour and
3 Exc qua	arter ended 31st March, 2014.				e depreciation ba	
3 Exi qua qua 4 Pui	arter ended 31st March, 2014. Insuant to the Companies Act,2013 (the "Act") becoming effective from					
3 Exi qua qua 4 Pui use	arter ended 31st March, 2014. rsuant to the Companies Act,2013 (the "Act") becoming effective from eful life of the assets as prescribed in Schedule II of the Act or as asses	sed by the Com	pany. This has re	sulted in addition	anal charge of de	
3 Exi qua qua 4 Pui use 9.9	arter ended 31st March, 2014. Insuant to the Companies Act,2013 (the "Act") becoming effective from	sed by the Com for the year end	pany. This has re ed 31st March, 2	sulted in addition of the sulted in addition of the sulter	onal charge of de s per transitional	provision of
3 Exi qua qua 4 Pui use 9.9 the	arter ended 31st March, 2014 rsuant to the Companies Act.2013 (the "Act") becoming effective from efful life of the assets as prescribed in Schedule II of the Act or as asses 33 million for the quarter ended 31st March, 2015 and Rs. 52.45 million	sed by the Com for the year end illion (net of Def	pany. This has re ed 31st March, 2 erred tax of Rs 8	sulted in addition of the sulted in addition of the sulter	onal charge of de s per transitional	provision of
3 Exi qua qua 4 Pui use 9.9 the in p	arter ended 31st March, 2014 rsuant to the Companies Act.2013 (the "Act") becoming effective from i eful life of the assets as prescribed in Schedule II of the Act or as assets 3 million for the quarter ended 31st March, 2015 and Rs. 52.45 million a Act, the Company has adjusted the written down value of Rs.16.31 m profit and loss in respect of assets whose residual useful life was NIL ar	for the year end for the year end illion (net of Def s of 1st April, 20	pany. This has re ed 31st March, 2 erred tax of Rs. 8 14.	sulted in addition 015 Further, and 49 million) in th	onal charge of de s per transitional le opening balan	provision of ce of surplus
3 Exi qua qua 4 Pui use 9.9 the in p *5 The Ma	arter ended 31st March, 2014. rsuant to the Companies Act,2013 (the "Act") becoming effective from " effil life of the assets as prescribed in Schedule II of the Act or as asses 33 million for the quarter ended 31st March, 2015 and Rs. 52.45 million Act, the Company has adjusted the written down value of Rs.16.31 m profit and loss in respect of assets whose residual useful life was NIL ar e figures for quarters ended 31st March, 2015 and 31st March, 2014 ar rch, 2015 and 31st March,2014 respectively and published financial res	ised by the Com for the year end illion (net of Def s of 1st April, 20 e the balancing	pany. This has re ed 31st March, 2 erred tax of Rs. 8 14. figures between 1	sulted in addition 015 Further, and 49 million) in the	onal charge of de s per transitional le opening balan es of years ende	provision of ce of surplus d 31st
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3 Exi qua qua 4 Pui 9.9 the in p *5 The Ma res 6 The end be	arter ended 31st March, 2014. rsuant to the Companies Act.2013 (the "Act") becoming effective from " efful life of the assets as prescribed in Schedule II of the Act or as asses 33 million for the quarter ended 31st March, 2015 and Rs. 52.45 million A Act. the Company has adjusted the written down value of Rs. 16.31 m profit and loss in respect of assets whose residual useful life was NIL at e figures for quarters ended 31st March, 2015 and 31st March, 2014 ar rich. 2015 and 31st March, 2014 respectively and published financial re- spectively. e Board of Directors at the meeting held on May 20, 2015, recommendi- ded March 31, 2015. Together with the Interim dividend of Re. 0.45 per Rs. 1.05 per share of Re.1 each. e figures for the previous periods have been regrouped/reclassified, wh	used by the Com for the year end illion (net of Def s of 1st April, 20 e the balancing sults of nine mor ed a final divider share, total divi	ppany. This has re- ed 31st March, 2 erred tax of Rs. 8 14. figures between 1 nths ended 31st [nd of Re. 0.60 per dend for the finar ry to confirm to th	sulted in additional sources of the	nal charge of de per transitional ee oper transitional es of years ende and 31st Decer each, for the fini March 31, 2015 's presentation r and on behalf	provision of ce of surplus rd 31st nber, 2013 sincial year works out to