GALA EXPORTS LTD.

un-audirted financial result for the quarter ended 30th Jun 2017 Standalone Result							
Туре	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
Period Ending	30-Jun-17	31-Mar-17	31-Dec-16	30-Sep-16	30-Jun-16	31-Mar-17	
No. of Months	3	3	3	3	3	12	
Description		Amount (Rs. million)					
Net Sales / Interest Earned / Operating Income	16.27	17.08	13.48	13.85	12.35	56.23	
Other Income	0.28	0.87	0.00	0.00	0.00	1.41	
Interest	0.00	0.00	-0.29	-0.29	-0.34	0	
Profit Before and Tax	-0.32	-0.97	-0.85	0.86	-0.02	-0.98	
Тах	0.00	1.11	0.00	0.00	0.00	1.11	
Net Profit	-0.32	0.14	-0.85	0.86	-0.02	0.13	
Equity Capital	27.32	27.32	27.32	27.32	27.32	27.32	
Basic EPS after Extraordinary items	-	-	-	-	-	-	
Diluted EPS after Extraordinary items	-	-	-	-	-	-	
Net Profit Margin	-1.97	0.82	-6.31	6.21	-0.16	0.23	

Notes

1. The results displayed here are as furnished by the company at the relevant point of time.

2. Operating Profit Margin, Net Profit Margin and Cash EPS is calculated and not furnished by the company.

3. Quarterly Half Yearly Annual will be displaved for curret period and 3 immediately preceding periods.

4. Where no data is available for any of the immediately preceding period, then there will be no display for that period.

Туре	Un-Audited
Date Begin	1-Apr-17
Date End	30-Jun-17
Description	Amount (Rs. million)
Net Sales	16.27
Other Income	0.28
Total Income	16.55
Expendinture	-16.86
Cost of Material Consumed	-4.59
Finance Costs	-0.26
Other Expenses	-6.07
Chane in inventaries of finished goods. Work-in progress and stocks-in-trade	-0.93
Depreciation and amortisation expense	-1.20
Employee Benefit expense	-1.91
Purchase of stock-in-trade	-1.81
Profit after interest but before Exceptionals Items	-0.32
Profit (+)/ Loss (-) from ordinary Activities before tax	-0.32
Net Profit (+)/ Loss (-) from ordinary Activities After tax	-0.32
Net Profit	-0.32
Basic EPS for continuing operation	-0.50
Diluted EPS for continuing operation	-0.50
Basic for discontinued & continuing operation	-0.50
Diluted for discontinued & continuing operation	-0.50

Note : The results displayed here are as furnished by the company at the relevant point of time.

1. The above unaudited financial results were reviewd by the Audit Committee and thereafter the same were approved and taken on record at the meeting of the Board of Directos held on August 14, 2017.

2. The financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies ACT, 2013 read with relevant rules thereunder and other recognized accounting practices and polices to the extent possible.

3. Transition to IND AS :

The company's financial results for the qurter ended 30th June, 2017 are in accordance with IND AS notified by MCA under Companies (Indian Accounting Standards) Rules, 2015. IND AS complaint comparative figures of corresponding previos quarter have not been audited / reviewed by the Statutory Auditors of the Company. However the management has exercised due diligence to ensure that financial results provide true and fair view of the Company's affair.

4. Reconcilation of Net Profit as previously reported on account of transition from the previous india GAAP to IND AS for the quarter ended 30.06.2016 (For Table, kindly refer Corporate Announcements on www.bseindia.com)

5. Previous period figures have been regrouped / rearranged whenever necessary

6. Provision for Taxation, if any shall be mad at the year end.