

un-audited financial result for the quarter ended 31st December 2017

Standalone Result

Script Code : 531911		Company Name :		Galaxy Agrico Exports Limited		
Type	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited
Period Ending	31-Dec-17	30-Sep-17	30-Jun-17	31-Mar-17	31-Dec-16	31-Mar-17
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Net Sales / Interest Earned / Operating Income	13.3	13.48	16.27	17.08	13.48	56.23
Other Income	0.15	0.35	0.28	0.87	0.00	1.41
Interest	0.00	0.00	0.00	0.00	-0.29	0
Profit Before Depreciation and Tax	0.70	1.05	-0.32	-0.97	-0.85	-0.98
Tax	0.00	0.00	0.00	1.11	0.00	1.11
Net Profit	0.70	1.05	-0.32	0.14	-0.85	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	5.26	7.79	-1.97	0.82	-6.31	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 displayed for current 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.

Type	Un-Audited
Date Begin	1-Sep-17
Date End	31-Dec-17
Description	Amount (Rs. million)
Net Sales	13.30
Income From Operations	13.30
Other Income	0.15
Total Income	13.45
Expenditure	-12.75
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-0.11
Depreciation and amortisation expense	-1.20
Employee benefit expense	-2.89
Cost of Materials Consumed	-2.32
Finance Costs	-0.03
Other Expenses	-6.20
Profit after Interest but before Exceptional Items	0.70
Profit (+)/ Loss (-) from Ordinary Activities before Tax	0.70
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	0.70
Net Profit	0.70
Basic for discontinued & continuing operation	0.25
Diluted for discontinued & continuing operation	0.25

Type	Un-Audited
Date Begin	1-Sep-17
Date End	31-Dec-17
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Net Sales	13.30
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Other Income	0.15
Total Income	13.45
Expenditure	-12.75
Cost of Materials Consumed	-2.32
Changes in inventories of finished goods, Work in Progress and Stock in Trade	-0.11
Employee benefits expenses	-2.89
Finance Costs	-0.03
Depreciation and amortisation expenses	-1.20
Other Expenses	-6.20
Profit (+)/ Loss (-) from Ordinary Activities before Tax	0.70
Tax	0.00
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	0.70
Net Profit	0.70
Minority Interest	0.00
Share of Profit & Loss of Asso	0.00
Net Profit after Mino Inter & Share of P & L	0.70
Any Other	0.00
Income Attributable to Consolidated Group	0.70
EPS after Extraordinary items (in Rs)	
Exceptional Item	0.00
Profit after Interest but before Exceptional Items	0.70
Net Profit Loss for the period from continuing operations	0.70
Profit (loss) from discontinuing operations before tax	0.00
Tax expense of discontinuing operations	0.00
Net profit (loss) from discontinuing operation after tax	0.00
Other Comprehensive Income Net of Taxes	0.00
Any Other Comprehensive Item	0.00
Total Comprehensive Income for the Period	0.70
Total Amount of items that will not be reclassified to profit and loss	0.00
Income tax relating to items that will not be reclassified to profit or loss	0.00
Total Amount of items that will be reclassified to profit and loss	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00
Net movement in regulatory deferral account balances	0.00
Share of profit(loss) of associates and joint ventures	0.00
Basic for discontinued & continuing operation	0.25
Diluted for discontinued & continuing operation	0.25

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

1. The above Remits have been prepared in accordance with indian Accounting Standard (Ind AS), notified under section 133 of the Companies Act 2013 read together with the Companies (Indian Accounting Standards) rule 2015.

2. Consequent to applicability of Goods & Service Tax (GST) with effect from 1st July, 2017 Replacing Excise Duty, Service Tax & Various Other indirect Tax, revenue from operations is disclosed net of GST Accordingly the revenue from operation for the quarter and nine months ended 31st December 2017 are not comparable with previous periods presented in the results which are inclusive of Excise Duty

3. These Results have been reviewed and recommended by Audit Committee & Subsequently approved by Board of Director at its meeting held on 13th february, 2018 Tue Statutory Auditor have carried out a Limited Review of result.

4. The figure of Previous periods have been regrouped wherever necessary.

5. The Companies Operations fall Under a single Segment "Agricultural Tools and Implements."

6. Reconciliation of Net Profit on Account of Transaction from Indian GAAP to IND AS : (for Table Kindly refer Corporate Announcements on www.bseindia.com)