

audirted financial result for the quarter ended 30th Sep. 2018 Standalone Result

Script Code : 531911	Company Name :		Galaxy Agrico Exports Limited			
Туре	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Audited
Period Ending	30-Sep-18	30-Jun-18	31-Mar-18	31-Dec-17	30-Sep-17	31-Mar-18
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
NS_IEOI	15.57	11.23	15.05	13.3	13.48	58.51
Other_Income	0.46	0.24	-0.18	0.15	0.35	-0.03
РВТ	0.33	0.18	0.12	0.70	1.05	1.36
TAX	0.28	0.20	0.40	0.00	0.00	0.66
Net_Profit	0.61	0.38	0.52	0.70	1.05	2.02
Equity_Cap	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	3.92	3.38	3.46	5.26	7.79	3.45

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	30-Jun-18
Date End	30-Sep-18
Description	Amount (Rs. million)
Net Sales	15.57
Other Income	0.46
Total Income	16.03
Expenditure	-15.7
Finance Cost	-0.01
Other Expense	-10.43
Changes in inventories of finished goods, work-in-progress and stock-in-trade	-0.21
Depreciation and amortisation expense	-1.12
Employee benefit expense	-3.93
Profit after Interest but before Exceptional Items	0.33
Profit (+)/ Loss (-) from Ordinary Activities before Tax	0.33
Тах	0.28
Current Tax (including tax expense of prior years)	-0.06
MATcredit entitlement	0.06
Deferred tax	0.28
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	0.61
Net Profit	0.61
Basic for discontinued & continuing operation	0.22
Diluted for discontinued & continuing operation	0.22

- 1) The Company's Standalone/Consolidated financial results for the quarter & half year ended September 30, 2018 have been reviewed by the Audit Committee and subsequently approved & taken on record by the Board of Directors of the Company at its meeting held on 14th November, 2018.
- 2)The Standalone/Consolidated Financial Results for the quarter ended 30th September, 2018 have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of The Companies Act, 2013 and other recognised accounting practices and the policies to the extend applicable.
- 3) Figures of previous reporting periods have been regrouped / reclassified wherever necessary to correspond with the figures of the current reporting period.
- 4)The Company's Operations fall under a single segment "Automotive & Industrial Bearing Rings" . Hence, Segment reporting is not applicable as per Accounting Standard (AS) 17 Segment Reporting.
- 5)The following subsidiaries have been consolidated in the consolidated financial statements: Accumax Rings Limited (A Wholly Owned Subsidiary Company)
- 6)The Consolidated financial results are the same as the standalone financial results as the subsidiary company has not carried out any business acitivity duting the reporting period.