

audited financial result for the quarter ended 31st December 2018

Standalone Result

Script Code : 531911		Company Name : Galaxy Agrico Exports Limited				
Type	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited
Period Ending	30-Dec-18	30-Sep-18	30-Jun-18	31-Mar-18	31-Dec-17	31-Mar-18
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
NS_IEOI	12.33	15.57	11.23	15.05	13.3	58.51
Other_Income	0.25	0.46	0.24	-0.18	0.15	-0.03
PBT	-0.52	0.33	0.18	0.12	0.70	1.36
TAX	0.00	0.28	0.20	0.40	0.00	0.66
Net_Profit	-0.52	0.61	0.38	0.52	0.70	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	-4.22	3.92	3.38	3.46	5.26	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 displayed 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.

Type	Un-Audited
Date Begin	01-Oct-18
Date End	31-Dec-18
Description	Amount (Rs. million)
Net Sales	12.33
Other Income	0.25
Total Income	12.58
Expenditure	-13.10
Cost of material consumed	-0.05
Finance Cost	0.00
Other Expense	-9.24
Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.48
Depreciation and amortisation expense	-1.11
Employee benefit expense	-3.19
Profit after Interest but before Exceptional Items	-0.52
Profit (+)/ Loss (-) from Ordinary Activities before Tax	-0.52
Deffered Tax	0.00
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	-0.52
Net Profit	-0.52
Basic EPS for continuing operation	-0.19
Diluted EPS for continuing operation	-0.19
Basic for discontinued & continuing operation	-0.19
Diluted for discontinued & continuing operation	-0.19

1. The Company's Standalone financial results for the three & nine months ended December 31st, 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 12.02.2019.

2. The Standalone Financial Results for the three & nine months ended December 31st, 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 Indian Accounting Standard (AS) - 108 Operating Segments.

5. Ind AS-115 Revenue from contracts with customers, is applicable with effect from April 1, 2018, however there is no material effect on the revenue of the company with regards to the same.

6. The company has reclassified certain equity investment from current investment to non-current investment.