

Particulars	(Rupees in lacs)				
	unaudited 31.12.2013	unaudited 30.09.2013	unaudited 30.06.2013	audited 31.03.2014	audited 31.03.2013
1 Income from operations	41	32	27	173	107
2 Misc. Income	1	1	0	3	2
Total Income A	42	33	27	176	109
3 Total expenditure					
(a) Increase/decrease in stock	-10	3	-1	11	(12)
(b) Consumption of raw material	44	22	21	129	102
(c) Staff cost	3	7	6	22	20
(d) Other expenditure	6	5	6	25	20
Total Expenditure B	43	37	32	187	130
GROSS INCOME A-B	-1	-4	-5	-11	-21
4 Interest	5	5	5	22	29
5 Depreciation	3	3	3	13	12
6 Profit/(loss) before tax	(9)	(12)	(13)	(46)	(62)
7 Provision for taxation	0	0	0	0	0
8 Net Profit/(loss)	(9)	(12)	(13)	(46)	(62)
9 Paid up equity share capital (Face value of share Rs.10)	451.85	451.85	451.85	451.85	451.85
10 Reserves excluding revaluation reserves				(379)	(337)
11 E.P.S. (basic)	0	0	0	0	0
12 Aggregate of Non-promoter shareholding					
No. of shares (in lacs)	30.22	30.22	30.32	30.32	31.23
Percentage of shareholding	66.89	66.89	66.89	66.88	69.13
13 Promoters & group shareholding					
a) Pledged/Encumbered					
No of Shares	nil	nil	nil	nil	nil
b) Non-encumbered					
No of Shares	1496068	1496068	1496068	1496068	1395068
Percentage of shares (as a percent of the total shareholding of promoters & promoters group)	100 %	100 %	100 %	100 %	100 %
Percentage of shares(as a % of the total share capital of the company)	33.11	33.11	33.11	33.11	30.87
SEGMENT WISE REVENUE, RESULTS.					
SEGMENT REVENUE					
(I) LPG	29	15	17	121	70
(II) Lubricants	12	18	10	55	39
Total	41	33	27	176	109
SEGMENT RESULTS					
Profit (Loss)					
(I) LPG	(8)	(7)	(13)	(51)	(57)
(II) Other-traded items	-1	-5	0	5	-5
Total	(9)	(12)	(13)	(46)	(62)
Tax					
		nil	nil	nil	nil
PROFIT/LOSS AFTER TAX					
(I) LPG	(8)	(7)	(13)	(51)	(57)
(II) Other traded items	-1	-5	0	5	-5
Total	(9)	(12)	(13)	(46)	(62)

1 The above results have been taken on record by the Board of Directors in their meeting held on 30.05.2014

For and on behalf of Board of Directors

For Gagan Gases Limited

K.R. MAHESHWARY

Managing Director
Director/Managing Director

Date 30/05/2014

Place : Indore

GAGAN GASES LIMITED
REGD OFFICE-602, SECTOR III, PITHAMPUR, DISTT. DHAR (M.P.)
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2014

	Statement of Assets and Liabilities Particulars	STANDALONE		CONSOLIDATED	
		31.03.2014	31.03.2013	31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES				
1	Shareholder's funds				
	(a) Share Capital	45185000	45185000	45185000	45185000
	(b) Reserves and Surplus	-37970924	-33600595	-37970924	-33600595
	(c.) Money Received against share warents				
	Sub-total-Shareholder's funds	7214076	11584405	7214076	11584405
2	Share application money pending allotment				
3	Minority Interest				
4	Non-current Liabilities				
	(a) Long-term borrowing	6804834	3542942	6804834	3542942
	(b) Deferred tax liabilities (net)				
	(c.) Other long-term liabilities				
	(d) Long-term provisions				
	Sub-total - Non-current Liabilities	6804834	3542942	6804834	3542942
5	Current liabilities				
	(a) Short-term borrowing				
	(b) Trade payables	210462	127830	210462	127830
	(c.) Other current liabilities	822570	351286	822570	351286
	(d) Short-term provisions	1656921	1562136	1656921	1562136
	Sub-total-Current liabilities	2689953	2041252	2689953	2041252
	TOTAL EQUITY AND LIABILITIES	16708863	17168597	16708863	17168597
B	ASSETS				
1	Non-currents				
	(a) Fixed assets				
	Tangible Assets	11071854	12399299	11071854	12399299
	(b) Goodwill on consolidation				
	(c.) Non current investments				
	(d) Deferred tax assets (net)	793692	517205	793692	517205
	(e) Long term loans and advances	297342	361116	297342	361116
	(f) Other non-current assets				
	Sub-total-Non current assets	12162888	13277620	12162888	13277620
2	Current assets				
	(a) Current investments	669273	1750133	669273	1750133
	(b) Inventories	2314038	1536216	2314038	1536216
	(c.) Trade receivables	803107	274713	803107	274713
	(d) Cash and bank balances	388955	9655	388955	9655
	(e) Short-term loans and advances	370603	320260	370603	320260
	(f) Other current assets				
	Sub-total Current assets	4545976	3890977	4545976	3890977
	TOTAL-ASSETS	16708864	17168597	16708864	17168597

The above results have been taken on the record by the Board of Directors in their meeting held on 30.05.2014

For and on behalf of Board of Directors

For Gagan Gases Limited

K.R. Maheshwary

Director/Managing Director

Date: 30.5.2014
Place: Indore