

CIN : L24111MP1986PLC004228

Company No.524624

GAGAN GASES LIMITED

REGD OFFICE-602, SECTOR III, PITHAMPUR, DISTT. DHAR (M.P.) Email : gagan@gagangases.com

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2015

(Rupees rounded in lacs)

Particulars	Current Qtr ended on 30.06.2015 (Unaudited)	Previous Qtr ended on 30.06.2014 (Unaudited)
1 Income from operations	28	41
2 Misc. Income	2	1
Total Income A	30	42
3 Total expenditure		
(a) Increase/decrease in stock	0	0
(b) Consumption of raw material	15	34
(c) Staff cost	4	3
(d) Other expenditure	7	4
Total Expenditure B	26	41
GROSS INCOME A-B	4	1
4 Interest	0	0
5 Depreciation	2	3
6 Profit/(loss) before tax	2	-2
7 Provision for taxation	0	0
8 Net Profit/(loss)	2	-2
9 Paid up equity share capital (Face value of share Rs.10)	451.85	451.85
10 Reserves excluding revaluation reserves		
11 E.P.S. (basic)	0	0
12 Aggregate of Non-promoter shareholding		
No. of shares (in lacs)	30.22	30.22
Percentage of shareholding	66.90	66.90
13 Promoters & group shareholding		
a) Pledged/Encumbered		
No of Shares	nil	nil
b) Non-encumbered		
No of Shares	1496068	1496068
Percentage of shares (as a percent of the total shareholding of promoters & promoters group)	100%	100%
Percentage of shares(as a % of the total share capital of the company)	33.10	33.10
SEGMENT WISE REVENUE, RESULTS.		
SEGMENT REVENUE		
(I) LPG	20	15
(II) Lubricants/other traded goods	8	27
Total	28	42
SEGMENT RESULTS		
Profit (Loss)		
(I) LPG	1	-5
(II) Lubricants/other traded goods	1	3
Total	2	-2
Tax		
PROFIT/LOSS AFTER TAX		
(I) LPG	1	-5
(II) Lubricants/other traded goods	1	3
Total	2	-2

1 The above results have been taken on record by the Board of Directors in their meeting held on 30.07.2015

For and on behalf of Board of Directors

Date : 30/07/2015

K.R. MATHESHWARY
Managing Director