

GAGAN GASES LIMITED **Company No. 524624**
REGD OFFICE-602 , SECTOR III, PITHAMPUR ,DISTT. DHAR(M.P.)

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR QUARTER ENDED 30-09-2016

website : www.gagangases.com, email : gagan@gagangases.com, CIN : L24111MP1986PLC004228 (figure in lac)

Particulars	3 months		Year to date		Previous year ended on 31-03-2016 (audited)
	ended on 30- 09-2016 (unaudited)	ended on 30-09-2015 (unaudited)	Unaudited figures of current previous year year		
1 Income from operations	10	36	23	64	115
2 Misc. Income	1	2	2	4	6
Total Income A	11	38	25	68	121
3 Total expenditure					
(a) Increase/decrease in stock	0	0	0	0	1
(b) Consumption of raw material	1	21	4	36	60
(c) Staff cost	5	4	10	8	16
(d) Other expenditure	3	6	9	13	24
Total Expenditure B	9	31	23	57	101
GROSS INCOME A-B	2	7	2	11	20
4 Interest	0	0	0	0	0
5 Depreciation	2	2	4	4	7
6 Profit/(loss) before tax	0	5	-2	7	13
7 Provision for taxation	0	0	0	0	1
8 Net Profit/(loss)	0	5	-2	7	12
9 Paid up equity share capital	451.85	451.85	451.85	451.85	451.85
(Face value of share Rs.10)					
10 Reserves excluding revaluation reserves	-357	-368	-357	-368	-357
11 E.P.S. (basic)	0.16	0.16	-	0.23	0.03
12 Aggregate of Non-promoter shareholding					
No. of shares (in lacs)	32	31	32	31	30.93
Percentage of shareholding	68	69	68	69	68.37
13 Promoters & group shareholding					
a) Pledged/Encumbered	nil	nil	nil	nil	nil
No of Shares					
b) Non-encumbered					
No of Shares	1429164	1392164	142.91	1392164	1392164
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)	32	31	32	31	31.63
SEGMENT WISE REVENUE, RESULTS.					
SEGMENT REVENUE					
(I) LPG	10	24	20	44	71
(ii) other sale and misc income	1	14	5	24	50
Total	11	38	25	68	121
SEGMENT RESULTS					
Profit (Loss)					
(I) LPG	-1	4	-1	8	7
(II) other sale and misc income	1	3	0	3	6
Total	0	7	-1	11	13
Tax	nil	nil	nil	nil	1
PROFIT/LOSS AFTER TAX					
(I) LPG	-1	4	-1	8	7
(II) other sale and misc income	1	3	0	3	5
Total	0	7	-1	11	12

The above results have been taken on record by the Board of Directors in their meeting held on 08.11.2016

Date : 08.11.2016
Place : Indore


K.R. MAHESHWARY
Managing Director
DIN : 00786402