

GEMMIA OILTECH (INDIA) LIMITED

Regd. Office: 33/8, B.R. Complex, II Floor, C.P. Ramasamy Road, Alwarpet, Chennai -18.

PART I: STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2015

		3 Months ended Year to date e				nount in Lac
	Particulars					
	raiticulais	3/31/2015 Audited	12/31/2014	3/31/2014	3/31/2015	3/31/2014
í	Income from operations	Addited	Un-audited	Audited	Audited	Audited
	(a) Net sales/income from operations (Net of excise					
	duty)					
	(b) Other operating income	-		-	-	-
	Total income from operations (net)					
2	Expenses	-	-	-	-	-
	(a) Cost of materials consumed					
_						
_	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-					
_	progress and stock-in-trade	-				
	(d) Employee benefits expense	1.77	2.66	3.88	11.43	12.6
	(e) Depreciation and amortisation expense	1.40	1.40	1.65	5.60	6.5
	(f) Other expenses (Any item exceeding 10% of the total					
	expenses relating to continuing operations to be shown					
	separately)		~			
	(g) Administrative Expenses	(3.33)	1.19	(13.86)	21.66	47.12
	Total Expenses	(0.16)	5.25	(8.32)	38.69	66.3
3	Profit / (Loss) from operations before other income,					
	finance costs and exceptional items (1-2)	0.16	(5.25)	8.32	(38.69)	(66.3
4	Other income	-	- 1	0.02	(55.55)	0.02
5	Profit / (Loss) from ordinary activities			0.02		0.02
	before finance costs and exceptional items (3 +/- 4)	0.16	(5.25)	8.34	(39 60)	166.35
6	Finance costs	5.41	5.53	(5.18)	(38.69) 21.93	(66.3 3
7	Profit / (Loss) from ordinary activities after finance	51.12	3.33	(3.10)	21.93	21.93
	costs but before exceptional items (5 +/- 6)	(5.24)	(10.78)	12.52	(50.53)	(00.00
	Exceptional items	(3.24)	(10.78)	13.52	(60.62)	(88.26
	Profit / (Loss) from ordinary activities before tax (7		-	1,000	-	1,000
	+/-8)	(5.24)	(10.78)	1006 401	160.63	(1 000 20
	Tax expense	(0.26)	(0.26)	(986.48)	(60.62)	(1,088.26
	Net Profit / (Loss) from ordinary activities after tax (9 +/-	(0.20)	(0.26)	(1.25)	(1.03)	(1.25
	10)	(4.00)	/10 50	(005.00)	/	** ***
_	Extraordinary items (net of tax expense)	(4.98)	(10.52)	(985.23)	(59.59)	(1,087.02
	Net Profit / (Loss) for the period (11 +/- 12)	- (4.00)	/40.50	(222 22)	-	66.00
	Share of profit / (loss) of associates*	(4.98)	(10.52)	(985.23)	(59.59)	(1,153.02
	Minority interest *	•		•		:=
_		-		*.		
	Net Profit / (Loss) after taxes, minority interest and		1			
	share of Profit / (Loss) of associates (13+14+15) *	(4.98)	(10.52)	(985.23)	(59.59)	(1,153.02
17	Paid-up equity share capital (Face value of Rs.10 each)					
		34629	34629	34629	34629	3462
	Reserve excluding Revaluation Reserves as per balance					0 102
	sheet of previous accounting year	(391.75)		(332.17)	(391.75)	(332.17
19.1	Earnings per share (before extraordinary items)	,		1-32:27	1002.70/	1002.17
	(a) Basic	(0.00)	(0.00)	(0.28)	(0.02)	(0.31
	(b) Diluted	(0.00)	(0.00)	(0.28)	(0.02)	(0.31
9.ii	Earnings per share (after extraordinary items)	,	(5.55)	(0.20)	(0.02)	(0.51
	(a) Basic	(0.00)	(0.00)	(0.28)	(0.02)	(0.33
	(b) Diluted	(0.00)	(0.00)	(0.28)	(0.02)	(0.33





		3 Months ended			Year to date ended	
	Particulars	3/31/2015	12/31/2014	3/31/2014	3/31/2015	3/31/2014
		Audited	Un-audited	Audited	Audited	Audited
	- Number of shares	346271200	346271200	346271200	346271200	346271200
_	- Percentage of shareholding	99.99%	99.99%	99.99%	99.99%	99.99%
2	Promoters and promoter group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%
	- Percentage of shares (as a % of the total share capital of company)	0%	0%	0%	0%	0%
	b) Non-encumbered					
	- Number of shares	18800	18800	18800	18800	18800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of company)	0.01%	0.01%	0.01%	0.01%	0.01%

	Particulars	3 months ended March 31, 2015
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

Notes:

- 1 The above results were taken on record by the board of directors at its meeting held on May 30, 2015
- 2 The above results were considered by the Audit Committee on May 30, 2015
- 3 The figures for the quarter ended March 31, 2015 and March 31, 2014 as reported in this financial results are the balancing figures between Audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter ended December 31, 2014 and December 31, 2013 whish was subject to limited review.
- 5 Consolidated financials has not been considered due to non-availability of audited financials of foreign subsidairy and foreign step down subsidairies.
- 6 Previous years' / periods' figures have been regrouped / rearranged wherever required

Place : Chennai Date: May 30, 2015 For and on behalf of the Board

A. Srinivas Director

GEMMIA OILTECH (INDIA) LIMITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES



(Amount in Lacs)

-		As at 31/03/2015	As at 31/03/2014	
	Particulars	Audited	Audited	
Α	EQUITY AND LIABILITIES			
	1 Shareholders' funds	34,629	34,629	
	(a) Share capital		100	
	(b) Reserves and surplus	(392)	(332	
	(c) Money received against share warrants	24 227	24 207	
	Sub-total - Shareholders' funds	34,237	34,297	
	2 Share application money pending allotment	93	95	
	3 Minority interest *	-	_	
	4 Non-current liabilities			
	(a) Long-term borrowings			
	(b) Deferred tax liabilities (net)	6		
	(c) Other long-term liabilities			
	(d) Long-term provisions			
	Sub-total - Non-current liabilities	6	7	
	5 Current liabilities			
	(a) Short-term borrowings	754	964	
	(b) Trade payables	36	3.	
	(c) Other current liabilities	461	439	
	(d) Short-term provisions	449	444	
	Sub-total - Current liabilities	1,700	1,883	
	TOTAL - EQUITY AND LIABILITIES	36,036	36,280	
	ACCETC		-	
В	ASSETS			
	1 Non-current assets	46	5	
	(a) Fixed assets (b) Goodwill on consolidation *	40	1	
		33,912	33,91	
	(c) Non-current investments	33,312	33,91	
	(d) Deferred tax assets (net)(e) Long-term loans and advances	0		
	(f) Other non-current assets	· ·		
	Sub-total - Non-current assets	33,958	33,96	
	2 Current assets	35,555		
	(a) Current investments			
	(b) Inventories			
	(c) Trade receivables	1,565	1,56	
	(d) Cash and cash equivalents	4	1	
	(e) Short-term loans and advances	219		
	(f) Other current assets	290		
	Sub-total - Current assets		2,31	
	TOTAL - ASSETS		36,28	

* Applicable in the case of consolidated statement of assets and liabilities.

For and on behalf of the Board

A. Srinivas Director

Place : Chennai Date: May 30, 2015