



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 ENDED SEPTEMBER 30, 2014

(Amount in Lacs)

	Particulars	3 Months ended			Half Year ended		Previous Year ended
		30-09-2014	30-06-2014	30-09-2013	30-09-2014	30-09-2013	31-03-2014
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income from operations						
	(a) Net sales/Income from operations (Net of excise duty)	(101.44)	101.44				
	(b) Other operating income						-
	Total income from operations (net)	(101.44)	101.44	-	-	-	-
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	(17.99)	26.06	3.05	5.55	5.81	12.64
	(e) Depreciation and amortisation expense	2.80	1.40	1.64	2.80	3.28	6.58
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	(g) Administrative Expenses	(7.90)	39.86	16.14	17.97	43.13	47.12
	Total Expenses	(23.09)	67.32	20.83	26.32	52.22	66.35
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(78.34)	34.12	(20.83)	(26.32)	(52.22)	(66.35)
4	Other income	-	-	0.02		0.02	0.02
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	(78.34)	34.12	(20.82)	(26.32)	(52.20)	(66.33)
6	Finance costs	(5.76)	22.22	12.53	10.99	18.00	21.93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	(72.58)	11.90	(33.35)	(37.31)	(70.20)	(88.26)
8	Exceptional items					-	1,000
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(72.58)	11.90	(33.35)	(37.31)	(70.20)	(1,088.26)
10	Tax expense	(0.52)	1.76		(0.52)	-	(1.25)
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(72.06)	10.13	(33.35)	(36.80)	(70.20)	(1,087.02)
12	Extraordinary items (net of tax expense)		-	-		66.00	66.00
13	Net Profit / (Loss) for the period (11 +/- 12)	(72.06)	10.13	(33.35)	(36.80)	(136.20)	(1,153.02)
14	Share of profit / (loss) of associates*						
15	Minority interest *						
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13+14+15) *	(72.06)	10.13	(33.35)	(36.80)	(136.20)	(1,153.02)
17	Paid-up equity share capital (Face value of Rs.10 each)	34629	34629	34629	34629	34629	34629
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(332.17)
19.i	Earnings per share (before extraordinary items)						
	(a) Basic	(0.02)	0.00	(0.01)	(0.01)	(0.02)	(0.31)
	(b) Diluted	(0.02)	0.00	(0.01)	(0.01)	(0.02)	(0.31)
19.ii	Earnings per share (after extraordinary items)						
	(a) Basic	(0.02)	0.00	(0.01)	(0.01)	(0.04)	(0.33)
	(b) Diluted	(0.02)	0.00	(0.01)	(0.01)	(0.04)	(0.33)

Gemmia Oiltech (India) Limited

No: 33/8, B.R. Complex, II Floor, C.P. Ramasamy Road, Alwarpet, Chennai - 600 018.

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PART II : SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER 30, 2014						
Particulars	3 Months ended			Half Year ended		Previous Year ended
	30-09-2014	30-06-2014	31-09-2013	30-09-2014	30-09-2013	31-03-2014
	Un-audited	Un-audited	Audited	Un-audited	Un-audited	Audited
- Number of shares	346271200	346271200	346271200	346271200	346271200	346271200
- Percentage of shareholding	99.99%	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	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%	0%
- Percentage of shares (as a % of the total share capital of company)	0%	0%	0%	0%	0%	0%
b) Non-encumbered						
- Number of shares	18800	18800	18800	18800	18800	18800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	0.01%

Particulars	3 months ended September 30, 2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	2
Received during the quarter	1
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	3

Notes:

- 1 The above results were taken on record by the board of directors at its meeting held on November 14, 2014
- 2 The above results were considered by the Audit Committee on November 14, 2014
- 3 Previous years' / periods' figures have been regrouped / rearranged wherever required

Place : Chennai
Date: November 14, 2014

For and on behalf of the Board

A. Srinivas
Director



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



(Amount in Lacs)

Particulars		As at 30/09/2014	As at 31/03/2014
		Un-audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	34,629	34,629
	(b) Reserves and surplus	(369)	(332)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	34,260	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	7
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	6	7
5	Current liabilities		
	(a) Short-term borrowings	976	964
	(b) Trade payables	39	35
	(c) Other current liabilities	450	439
	(d) Short-term provisions	447	444
	Sub-total - Current liabilities	1,912	1,881
	TOTAL - EQUITY AND LIABILITIES	36,271	36,280
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	49	51
	(b) Goodwill on consolidation *		
	(c) Non-current investments	33,912	33,912
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets		
	Sub-total - Non-current assets	33,961	33,964
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	1,565	1,565
	(d) Cash and cash equivalents	4	10
	(e) Short-term loans and advances	452	451
	(f) Other current assets	290	290
	Sub-total - Current assets	2,310	2,316
	TOTAL - ASSETS	36,271	36,280

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

For and on behalf of the Board


A. Srinivas
 Director



Place : Chennai
Date: November 14, 2014

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