



GALADA
POWER AND TELECOMMUNICATION LTD.

1/6

Admin. Office : Galada Towers, 301, Begumpet, Hyderabad - 500 016. (A.P). India.
Phone :91-40-27766224 / 5, Fax : 91-4027766226 Email : fa@galadapower.com
Regd. Office : P 2/6, IDA, Block III, Uppal, HYDERABAD - 500 039. (A.P). India
Factory : Survey No: 319, Village: KHADOLI, Silvassa - 396 230 (UT of D & N H)
Phone: 0260-2699066 / 067 Fax No: 0260-2699148 ,Email: mfg@galadapower.com

GPTL/VS/2016-17/19

Date: 26.05.2016

The Asst General Manager (DCS-CRD)
Department of Corporate Services,
Bombay Stock Exchange Ltd.,
1st Floor, New Trading Ring,
P.J.Towers, Dalal Street, Fort,
Mumbai - 400 001.
Phone: 022-2272 1234

Fax No: 022-2272 3557 / 1557 / 1278 /1919

Dear Sirs,

Sub: Declaration of Audited Financial Results for the year ended 31st March, 2016

Ref: Our letter no. GPTL/2016-17/VS/24 Date: 07.05.2016

In continuation to our above referred letter, please find enclosed the Audited Financial Results for the year ended 31st March, 2016 in the prescribed proforma. The said results are being published in the newspapers.

Thanking you,

Yours faithfully,

For Galada Power and Telecommunication Ltd.


V. Subramanian
Vice President & Secretary



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CIN : L64203AP1972PLC001513 : **Website** : galadapower.com
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Part 1		(Rs in lakhs)			
Statement of Stand-alone Audited Results for the quarter / year ended 31.03.2016					
Particulars	3 months ended (31.03.2016)	Preceeding 3 months ended (31.12.2015)	Corresponding 3 months ended (31.03.2015) in the previous year	Year to date figures for the current year ended (31.03.2016)	Year to date figures for the previous year (31.03.2015)
1. Income from operations					
a) Net sales / Income from operations (net of excise duty)	0	0	1	0	38
b) Conversion charges	293	284	114	848	577
c) Other operating Income	10	8	0	34	26
Total Income from operations (net)	303	292	115	882	641
2. Expenses					
a) Cost of materials consumed	0	0	0	0	0
b) Purchases of stock-in-trade	0	0	0	0	0
c) Change in inventories of finished goods, work-in-process and stock-in-trade	0	0	0	0	37
d) Employee benefits expenses	93	75	67	303	257
e) Depreciation and amortization expenses	15	15	34	53	68
f) Other expenses	383	194	121	772	498
Total expenses	491	284	222	1128	860
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(188)	8	(107)	(246)	(219)
4. Other Income	22	19	93	227	323



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5. Profit / (loss) from ordinary activities before finance costs and exceptional items (3-4)	(166)	27	(14)	(19)	104
6. Finance costs	5	74	(137)	225	289
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(171)	(47)	123	(244)	(185)
8. Exceptional items	674	0	(261)	674	7708
9. Profit/(Loss) from ordinary activities (after exceptional item)before tax (7-8)	503	(47)	(138)	430	7523
10. Tax expenses	0	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	503	(47)	(138)	430	7523
12. Extraordinary items (net of tax expenses Rs ____ Lakhs)	0	0	0	0	0
13. Net Profit / (Loss) for the period (11-12)	503	(47)	(138)	430	7523
14. Paid-up equity share capital (Face value of Rs 10 per share)	749	749	749	749	749
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				(4631)	(6741)
16. Earnings per share (before /after extraordinary items) (of Rs 10 each) (not annualised):					
a) Basic	6.72	(0.63)	(1.84)	5.74	100.45
b) Diluted	6.72	(0.63)	(1.84)	5.74	100.45



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Stand- alone Statement of Assets and Liabilities

(Rs/ Lakhs)

Particulars	As at 31.03.2016	As at (previous year end) 31.03.2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share capital	749	749
b) Reserves and surplus	(4631)	(6741)
c) Money received against share warrants	0	0
Sub-total- Shareholders' funds	(3882)	(5992)
2 Share application money pending allotment	0	0
3 Non-current liabilities		
a) Long - term borrowings	723	1504
b) Deferred tax liabilities	0	0
c) Other long-term liabilities	0	0
d) Long-term provisions	7	6
Sub-total - Non-Current liabilities	730	1510
4 Current liabilities		
a) Short-term borrowings	2641	4197
b) Trade payables	241	209
c) Other current liabilities	2363	2812
d) Short-term provisions	33	20
Sub-total-Current liabilities	5278	7238
TOTAL-EQUITY AND LIABILITIES	2126	2756



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B ASSETS		
1 Non-current assets		
a) Fixed assets	1598	1928
b) Non-current investment	0	0
c) Deferred tax assets (net)	0	0
d) Long-term loans and advances	49	84
e) Other non-current assets	0	0
Sub-total-Non-current assets	1647	2012
2 Current assets		
a) Current investments	0	0
b) Inventories	28	14
c) Trade receivables	47	179
d) Cash and cash equivalents	79	327
e) Short-term loans and advances	186	112
f) Other current assets	139	112
Sub-total-Current assets	479	744
TOTAL-ASSETS	2126	2756

NOTES:

1. The Company was declared sick by BIFR and vide its order dated 14.09.2007, confirmed its opinion for winding up in terms of section 20(1) of SICA. The Company preferred an appeal against the said order to the Hon'ble Andhra Pradesh High Court which stayed the order and further hearing is in progress. As the Board is of the view that there is a possibility for formulating an acceptable and viable rehabilitation package, the accounts are prepared on "going concern basis"
2. Other income of Rs 227 lakhs for the year ended 31.03.2016 includes profit of Rs 167 lakhs on sale of non-core assets
3. Exceptional item represents waiver of Interest by lenders net of assets value written off.
4. Complaints received from the share-holders during the period under report: Nil.



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5. No segmental reporting is required as the Company is exclusively engaged in the manufacture of Conductors and related products.
6. The figures of last quarter are the balancing figures between Audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current / previous financial year as the case may be.
7. The above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 26.05.2016

Place: Hyderabad
Date: 26.05.2016

By Order of the Board

D.C. Galada
Managing Director
Din: 01834084