



# G.R. CABLES LIMITED

36, Santosh Nagar, Mehdiapatnam, Hyderabad - 500 028, (A.P.) India  
Telefax: 040-23513456



## STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2016

PARTICULARS	Note	As at 31.03.2016	As at 31.03.2015
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' Funds</b>			
Share Capital	2	288,948,610	288,948,610
Reserves & Surplus	3	(391,728,642)	(333,253,628)
<b>Long Term Liabilities</b>			
Secured Loans	4	36,182,232	36,182,232
Unsecured Loans	5	103,979,393	101,871,838
<b>Current Liabilities</b>			
Sundry Creditors	6	-	-
Provisions	7	901,661	804,898
<b>TOTAL</b>		<b>38,283,254</b>	<b>94,553,950</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
Fixed Assets	8	16,403,310	51,803,310
Deferred Tax Asset		13,438,374	13,438,374
Other non-current assets	9	5,510,303	5,510,303
<b>Current Assets</b>			
Trade Receivables	10	-	-
Inventories	11	2,903,906	23,779,456
Cash & Bank Balances	12	27,361	22,507
<b>TOTAL</b>		<b>38,283,254</b>	<b>94,553,950</b>
Significant accounting policies	1	-	-

### Notes:

- 1 The above audited financial results have been reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at its meeting held on 31st May 2016.
- 2 The Financial results for the year ended March 31, 2016 were audited by statutory auditors of the company.
- 3 The Company's operations predominantly relates to one segment i.e Cables hence separate segment reporting is not applicable under AS17.

By Order of the Board

GVBR Raddy  
Executive Director

Place: Hyderabad  
Date: 31.05.2016



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GRCL/GENERAL/STCK\_EXE

May 31, 2016

To  
**Bombay Stock Exchange Ltd.,**  
Phiroze Jee jee bhoy Towers,  
Dalal Street,  
**MUMBAI-400 001**

Dear Sir,

Sub: AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2016.

INTIMATION THEREOF - REG

Ref: Company Code No: 517564

Please find enclosed a copy of Audited Financial Results for the Year Ended 31.03.2016, which were taken on record by the Board of Directors of the Company at the Board Meeting held on 31.05.2016 and enclosed copy of Review Report issued by the Auditor.

This is for your information and records.

Thanking you,

Yours faithfully,

For G.R.CABLES LIMITED

G.V.B.R.REDDY  
EXECUTIVE DIRECTOR

ENCL: a/a.





**Srinivas P  
& Associates**  
Chartered Accountants

**Auditor's Report On Financial Results of GR CABLES LTD Pursuant to Regulation 33 of the SEBI  
(Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To  
The Board of Directors of GR CABLES LTD**

We have audited the quarterly financial results of **GR CABLES LTD** for the quarter ended **31st March, 2016** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results have been prepared from interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

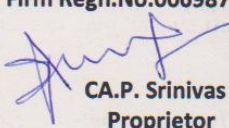
In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

(i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the consolidated net loss and other financial information for the quarter ended 31st March, 2016 as well as the consolidated year to date results for the period from 1st April, 2015 to 31st March, 2016.

**Place: Hyderabad  
Date: 30<sup>th</sup> May, 2016.**

**For Srinivas P. & Associates  
Chartered Accountants  
Firm Regn.No.006987S**

  
**CA.P. Srinivas  
Proprietor  
Membership No. 204098**







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## Statement of Standalone Audited Financial Results for the Quarter and Year ended 31st March , 2016

(Rs.in Lakhs)

S.No.	Particulars	Standalone				
		Quarter ended		Year ended		
		31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
1	<b>Income from Operations</b>					
	(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-
	<b>Total income from Operations (net)</b>	-	-	-	-	-
2	<b>Expenses</b>					
	(a) Cost of Materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	4.32	3.75	3.94	15.84	15.85
	(e) Depreciation and amortisation expense	-	-	0.93	-	8.43
	(f) Travelling Expenses	-	-	-	-	-
	(g) Other Expenses	8.21	1.29	4.88	12.28	10.42
	(h) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-
	<b>Total Expenses</b>	12.53	5.04	9.75	28.12	34.70
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(12.53)	(5.04)	(9.75)	(28.12)	(34.70)
4	Other Income	(6.13)	-	6.82	(6.13)	-
5	Profit(+)/Loss(-) from Ordinary Activities before finance costs and exceptional items (3 +/- 4)	(18.66)	(5.04)	(2.93)	(34.25)	(34.70)
6	Finance Costs	-	-	-	-	-
7	Profit(+)/Loss(-) from Ordinary Activities after finance costs but before exceptional items (5 +/- 6)	(18.66)	(5.04)	(2.93)	(34.25)	(34.70)
8	Exceptional items	(562.76)	-	-	(562.76)	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7 +/- 8)	(581.42)	(5.04)	(2.93)	(597.01)	(34.70)
10	Tax expense	-	-	-	-	-
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9+/-10)	(581.42)	(5.04)	(2.93)	(597.01)	(34.70)
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-
13	<b>Net Profit(+)/Loss(-) for the period (11+/-12)</b>	(581.42)	(5.04)	(2.93)	(597.01)	(34.70)
14	Share of Profit / (loss) of associates *	-	-	-	-	-
15	Minority interest*	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	(581.42)	(5.04)	(2.93)	(597.01)	(34.70)
17	Paid up Equity Share Capital (Equity Share of 10/- each)	2,889.49	2,889.49	2,889.49	2,889.49	2,889.49
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
19	i). Earnings per Share (EPS) before Extraordinary Items (of 10/- each)					
	a) Basic EPS ( )	(2.01)	(0.02)	(0.01)	(2.07)	(0.12)
	b) Diluted EPS ( )	(2.01)	(0.02)	(0.01)	(2.07)	(0.12)
	ii). Earnings per Share (EPS) after Extraordinary Items (of 10/- each)					
	a) Basic EPS ( )	(2.01)	(0.02)	(0.01)	(2.07)	(0.12)
	b) Diluted EPS ( )	(2.01)	(0.02)	(0.01)	(2.07)	(0.12)

Place: Hyderabad  
Date: 31.05.2016

By Order of the Board

G.V.R. Reddy  
Executive Director

FACTORY: Rangareddy Guda, Balanagar Mandal, Mahabub Nagar Dist. -509 202 (A.P.) India