

GALLOPS ENTERPRISE LIMITED
Unaudited financial results by company

Annexure-1

PART I		(Rs. In Lakhs)				
Statement of Unaudited Financial Results for the Quarter ended 30th September, 2015						
Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/2014)	(31/03/2015)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
1	Income from operations					
(a)	0.00	0.00	0.00	0.00	0.00	0.00
	(Net of excise duty)					
(b)	0.02	0.00	0.04	0.02	0.04	0.05
	Total income from operations (net)					
	0.02	0.00	0.04	0.02	0.04	0.05
2	Expenses					
(a)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	0.00	0.00	0.00	0.00	0.00	0.00
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade					
(d)	0.45	0.45	0.36	0.75	0.60	1.50
(e)	0.00	0.00	0.00	0.00	0.00	0.00
(f)	0.00	0.00	0.00	0.00	0.00	0.00
(g)	0.15	0.04	0.13	0.15	0.48	1.10
	10% of the total expenses relating to continuing operations to be shown separately)					
	0.60	0.49	0.49	0.90	1.08	2.60
	Total expenses					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)					
4	Other income					
	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
6	Finance costs					
	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
8	Exceptional items					
	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
10	Tax expense - Provision for taxation					
	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
12	Extraordinary items					
	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
14	Share of profit / (loss) of associates*					
	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *					
	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *					
	(0.58)	(0.49)	(0.45)	(0.88)	(1.04)	(2.55)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)					
	501.14	501.14	501.14	501.14	501.14	501.14
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
	0.00	0.00	0.00	0.00	0.00	0.00
19.i	Earnings per share (before extraordinary items)					
	(of Rs. /- each) (not annualised):					
(a)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	0.00	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings per share (after extraordinary items)					
	(of Rs. /- each) (not annualised):					
(a)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	0.00	0.00	0.00	0.00	0.00	0.00
See accompanying note to the financial results						

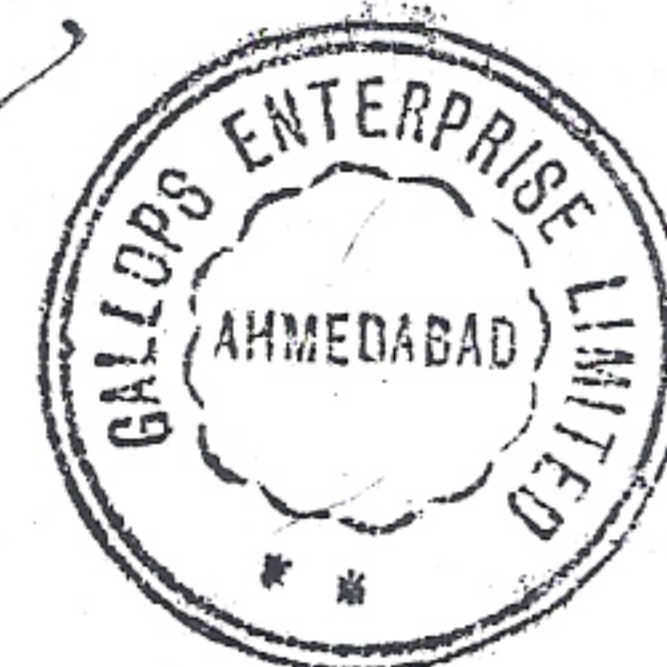
* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 09th November, 2015
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 30th September, 2015, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Director
For Gallops Enterprise Limited

Place : Ahmedabad
Date : 09/11/2015

[Signature]
Director



PART II						
Selected Information for the Quarter ended 30th September, 2015						
Particulars	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/2014)	(31/03/2015)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	2496400	2496400	2496400	2496400	2496400	2496400
- Percentage of shareholding	49.81%	49.81%	49.81%	49.81%	49.81%	49.81%
2 Promoters and Promoter Group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered						
- Number of shares	2515000	2515000	2515000	2515000	2515000	2515000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	50.19%	50.19%	50.19%	50.19%	50.19%	50.19%

Particulars	3 months ended (30/09/2015)
B 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



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2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		(current year end)	(previous year end)
		(31/03/2015)	(31/03/2014)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	501.14	501.14
	(b) Reserves and surplus	-439.11	-436.55
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	62.03	64.59
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0	0
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	1.07	1.37
	(d) Short-term provisions	0.00	0.00
	Sub-total - Current liabilities	1.07	1.37
	TOTAL - EQUITY AND LIABILITIES	63.10	65.96
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.05	0.05
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.03	0.03
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	0.08	0.08
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	16.56	16.56
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	0.87	0.68
	(e) Short-term loans and advances	45.59	48.64
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	63.02	65.88
	TOTAL - ASSETS	63.10	65.96

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

