GEI INDUSTRIAL SYSTEMS LTD GROWTH THROUGH INNOVATION 26-A, Industrial Area, Govindpura, Bhopal - 462 023 An ISO 9001 - 2000 , ASME 'U' and "R' Stamp Company UN AUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

				П									
(4,500,68)	(2,528.20)	(1,952.76)	(1,299.21)	(985.09)	(1,135.26)	(3,243.69)	(1,752.54)	(1,525.78)	(35.806)	(600.29)	(925.48)	Profit / (Loss) from ordinary activities before tax (7 + 8)	ų.
			_							0.00	0.00	Exceptional items(including prior period adjustments)	00
(4,500.68)	(2,528.20)	(1,952.76)	(1,299.21)	(985.09)	(1,135.26)	(3,243.69)	(1,752,54)	(1,525.78)	(908.35)	(600.29)	(925.48)	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	7
2,081.83	1,641.94	869.61	858.44	381.29	599.50	1,663.56	1,235.49	693.96	652.33	180.94	513.02	Finance costs	6
(2,418.85)	(886.27)	(1,083.15)	(440.77)	(603.80)	(521.85)	(1,580.13)	(517.06)	(831.82)	(256.01)	(419.35)	(412.47)	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5
77.02	13.87	2.60	12.92		2.60	74.96	13.87	2.60	12.92	0.00	2.60	Other income	4
(2,495.86)	(900.14)	(1,085.75)	(453.70)	(603.80)	(524.45)	(1,655.09)	(530.93)	(834.42)	(268.94)	(419.35)	(415.07)	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	w
5,517.85	2,643.85	3,533.55	1,242.28	807.48	2,800.78	4,637.44	2,251.67	3,280.42	1,043.61	589.02	2691.40	Total expenses	
649.28	480.24	115.15	172.53	65.80	63.20	574.84	451.32	103.41	143.11	41.36	62.05	expenses relating to continuing operations to be shown separately)	3
1,077.59	360,46				248.71	657.95	199.60	310.59	99.80	165.40	145.18	Depreciation and amortisation expense	(e)
1,602.24	898.88	5	4		243.08	1,240.01	720.58	487.17	357.89	262.69	224.47	Employee benefits expense	<u>a</u>
1,020.09	(129.01)	69.26	8.05		(0.00)	1,009.90	(139.20)	69.26	8.05	69.26	0.00	Changes in inventories of finished goods, work-in-progress and stock-in-trade	a
1	7,000,000				-							Purchases of stock-in-trade	(b)
1.168.65	1.033.28	2.310.00	434.76	64.21	2,245.79	1,154.74	1,019.37	2,310.00	434.76	50.30	2259.70	Cost of materials consumed	(a)
												Expenses	2
3,021.99	1,743.71	2,447.81	788.58	203.67	2,276.33	2,982.35	1,720.74	2,446.00	774.68	169.67	2276.33	Total income from operations (net)	
90.05		1.81	0.00	24.94	,	52.50				0.00	0.00	Other operating income	(5)
												(Net of excise duty)	
2,931.94	1,743.71	2,446.00	788.58	178.74	2,276.33	2,929.85	1,720.74	2,446.00	774.68	169.67	2276,33	Net sales / Income from operations	(a)
Audika	Citedaried	Citation	Ollandican	Organica	Circumstan	Todiscu						Income from operations	ш
Auditor	Hamilton	Insudited	hostifued	linauditod	Ilnaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Refer Notes Below)	
Previous year ended 31/03/2015	Six Months Ended 30/09/2014	Six Months Ended 30/09/2015	Quarter ended 30/09/2014	Quarter ended 30/06/2015	Quarter ended 30/09/2015	Year Ended 31/03/2015	Six Months Ended 30/09/2014	Six month Ended 30/09/2015	Quarter ended 30/09/2014	Quarter ended 30/06/2015	Quarter ended 30/09/2015	Particulars	
		CONSOLIDATED	8					LONE	STAND-ALONE				
(Rs. in lakhs)													PARTI

For GEI Industrial Systems Ltd.

Director

10	Tax expense	0.00	0.00	-									
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(925.48)	(600.29)	(908.35)	(1,525.78)	(1,752.54)	(3,243.69)	(1,135.26)	(985.09)	(1,299.21)	(1,952.76)	(2,528.20)	(4,500.68)
12	Extraordinary items (net of tax expense Rs. Lakhs)	0.00	0.00		-	,							
;													
Į.	Net Profit / (Loss) for the period (11 + 12)	(925.48)	(600.29)	(908.35)	(1,525.78)	(1,752.54)	(3,243.69)	(1,135.26)	(985.09)	(1,299.21)	(1,952.76)	(2,528.20)	(4,500.68)
14	Share of profit / (loss) of associates*												
					1								
15	Minority interest *												
	Not Death ()												
16	Net Profit / (loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(925.48)	(600.29)	(908.35)	(1,525.78)	(1,752.54)	(3,243.69)	(1,135.26)	(985.09)	(1,299,21)	(1.952.76)	(2.528.20)	(4.500.68)
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1967.92	1967.92	1967.92	1967.92	1967.92	1967.92	1.967.92	1.967.92	1.967.92	1 540 94	1 967 93	1 957 92
										ļ			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
18	Reserve excluding Revaluation Reserves as per balance, sheet of previous accounting year												
19.1	Earnings per share (before extraordinary items) (of Rs. 10 each) (not annualised):	_											
(a)	Basic	(4.70)	(3.05)	(4.62)	(8.65)	(9 97)	(18.31)	(5.77)	(5.01)		(25 50)	(25.50)	122 021
(B)	Diluted	(4.70)	(3.05)	(4.62)	(8.65)	(9.92)	(18.31)	(5.77)	(5.01)		(25.60)	(25.60)	179 271
Ī							1	(311.1)	10.04/		(20.00)	120.00)	(10.22)
<u> </u>	Earnings per share (after extraordinary items) (of Rs. 10												
19.11	each) (not annualised):												
9	Basic	(4.70)	(3.05)	(4.62)	(8.65)	(9.92)	(18,31)	(5.77)	(5.01)		(25,60)	(25 60)	(22.87)
(5)	Diluted	(4.70)	(3.05)	(4.62)	(8.65)	(9.92)	(18.31)	(5.77)	(5.01)		(25.60)	(25.60)	(22.87)
see accompa	see accompanying notes to the financial results.												111111
Note:							-						

The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule III of the Companies Act, 2013.

The above Unaudited financial results after review by the Audit Committee have been approved and taken on record by the Board of Directors at their meeting held on 07/11/2015.

Consolidated financials include the Unaudited results of GEI Power Limited (a wholly owned subsidiary of the Company), which derives its revenue from the Company.

Interest cost not considerd from the date of litigation against the litigation filed by the lenders & Bank

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6 4

Place: Bhopal Date: 1

14.11.2014

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Previous year figures have been regrouped and rearranged where necessary to conform to the current period classification.

The Accounting Standards (AS-17) relating to segment reporting has been compiled with. As the gross income and profit from the other segments are below the norms prescribed in AS-17, separate disclosure is not required.

Disclor

8.00	8.00	7.08	8.00	of the company)	
				 Percentage of shares (as a % of the total share capital 	_
25.27	25.27	19.88	25.27	of promoter and promoter group)	_
				- Percentage of shares (as a % of the total shareholding	
15/4625	1574625	1392425	1574625	- Number of shares	
121001	11			b) Non - encumbered	
23.67	23.67	28.52	23.67	of the company)	
)		 		- Percentage of shares (as a % of the total share capital	
/4./3	74.73	80.12	74.73	of promoter and promoter group)	
	 - -			 Percentage of shares (as a % of the total shareholding 	
465/100	4657100	5613100	4657100	- Number of shares	
				a) Pledged / Encumbered	
6231725	6231725	7005525	6231725	2 Promoters and Promoter Group Shareholding	N
68.33	70.00	64.40	68.33	- Percentage of shareholding	
1344/523	13447523	12673723	13447523	- Number of shares	
				1 Public shareholding	_
				A PARTICULARS OF SHAREHOLDING	D
O I CONTROL O	30/06/2015	30/09/2014	30/09/2015		
31/03/2015	ended	ended	ended	Particulars Particulars	
Year ended	Quarter	Quarter	Quarter		
		eptember 2015	r Ended 30th Se	Select Information for the Quarter Ended 30th September 2015	
				PART II	PΑ

0	Remaining unresolved at the end of the quarter
0	Disposed off during the quarter
0	Received during the quarter
0	Pending at the beginning of the quarter
	B INVESTOR COMPLAINTS
30/09/2015	
ended	Particulars
Quarter	

