

**GAGAN GASES LIMITED**

Company No.524624

REGD OFFICE-602 , SECTOR III, PITHAMPUR ,DISTT. DHAR (M.P.)

UNAUDITED FINANCIAL RESULTS(PROVISIONAL) FOR QUARTER ENDED 30-06-2016

website : www.gagangases.com, email : gagan@gagangases.com, CIN : L24111MP1986PLC004228

(Rupees rounded in lacs)

Particulars	Current Qtr ended on 30.06.2016 (unaudited)	Previous Qtr ended on 30.06.2015 (unaudited)
1 Income from operations	13	28
2 Misc. Income	1	2
<b>Total Income A</b>	<b>14</b>	<b>30</b>
3 Total expenditure		
(a) Increase/decrease in stock	0	0
(b) Consumption of raw material	3	15
(c) Staff cost	5	4
(d) Other expenditure	6	7
<b>Total Expenditure B</b>	<b>14</b>	<b>26</b>
<b>GROSS INCOME A-B</b>	<b>0</b>	<b>4</b>
4 Interest	0	0
5 Depreciation	2	3
6 Profit/(loss) before tax	-2	1
7 Provision for taxation	0	0
8 Net Profit/(loss)	-2	1
9 Paid up equity share capital (Face value of share Rs.10)	451.85	451.85
10 Reserves excluding revaluation reserves	-371	-371
11 E.P.S. (basic)		0
12 Aggregate of Non-promoter shareholding		
No. of shares (In lacs)	31.62	30.22
Percentage of shareholding	68.38	66.88
13 Promoters & group shareholding		
a) Pledged/Encumbered		
No of Shares	nil	nil
b) Non-encumbered		
No of Shares	1428564	1391864
Percentage of shares (as a percent of the total shareholding of promoters & promoters group)	100%	100%
Percentage of shares(as a % of the total share capital of the company)	31.62	33.12
<b>SEGMENT WISE REVENUE, RESULTS.</b>		
<b>SEGMENT REVENUE</b>		
(I) LPG	10	20
(II) Lubricants/other traded goods	4	8
<b>Total</b>	<b>14</b>	<b>28</b>
<b>SEGMENT RESULTS</b>		
<b>Profit (Loss)</b>		
(I) LPG	0	0
(II) Lubricants/other traded goods	0	1
<b>Total</b>	<b>0</b>	<b>1</b>
<b>Tax</b>	<b>nil</b>	<b>nil</b>
<b>PROFIT/LOSS AFTER TAX</b>		
(I) LPG	0	0
(II) Lubricants/other traded goods	0	1
<b>Total</b>	<b>0</b>	<b>1</b>

The above results have been taken on record by the Board of Directors in their meeting held on 30.07.2016

For and on behalf of Board of Directors

  
 K.R. Maheshwary, Managing Director

Date 30.7.2016