



# GUJARAT WEDGE WIRE SCREENS LIMITED

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## AUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31st March 2015

(Rs. in Lacs)

Sr. No.	Particulars	3 MONTHS ENDED			12 MONTHS ENDED	
		31/03/2015 (Audited)	31/12/2014 (Unaudited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
1	(a) Net Sales / Income from Operations	31.66	61.52	88.66	260.79	384.66
	(b) Other Operating Income	34.27	0.16	0.33	35.06	1.03
2	Expenditure					
	a. Increase/Decrease in Stock in Trade & work in progress	(16.68)	4.75	(13.27)	2.70	(11.17)
	b. Consumption of Raw Materials	22.59	20.31	42.47	96.41	189.41
	c. Purchase of traded goods	-	-	-	-	-
	d. Employee cost	20.74	22.58	31.60	86.03	95.65
	e. Depreciation	3.57	1.43	0.67	7.85	3.25
	f. Other expenditure (Man.+Admin+Sell.dist)	27.65	25.12	21.06	103.95	97.96
	g. Total	57.88	74.49	82.73	296.93	375.10
3	Profit from Operation before other income, interest and exceptional items (1-2)	8.04	(12.81)	6.26	(1.08)	10.59
4	Other income	-	-	-	-	-
5	Profit before interest and exceptional items (3+4)	8.04	(12.81)	6.26	(1.08)	10.59
6	Interest	1.45	2.13	2.47	7.15	8.20
7	Profit after interest but before exceptional items (5-6)	6.60	(14.94)	3.79	(8.22)	2.39
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	6.60	(14.94)	3.79	(8.22)	2.39
10	Tax expenses	-	-	-	-	-
	a. Current	-	-	-	-	-
	b. Deferred Tax	-	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	6.60	(14.94)	3.79	(8.22)	2.39
12	Extraordinary items (net of tax expenses)	-	-	-	-	-
13	Net profit (+)/loss (-) for the period (11-12)	6.60	(14.94)	3.79	(8.22)	2.39
14	Paid-up equity shares capital	82.01	82.01	82.01	82.01	82.01
15	Face value of shares	RS.10/-	RS.10/-	RS.10/-	RS.10/-	RS.10/-
15	Reserves excluding revaluation reserves as per balancesheet of previous accounting year	-	-	-	-	-
16	Earning Per share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.80	(1.82)	0.46	(1.00)	0.29
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.80	(1.82)	0.46	(1.00)	0.29
17	Public shareholding					
	— Number of shares	554,680	554,680	554,680	554,680	554,680
	— percentage of shareholding	67.43	67.43	67.43	67.43	67.43
18	Promoters and Promoter group : shareholding **					
	(a) Pledged / Encumbered					
	— Number of Shares	-	-	-	-	-
	— Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	-	-	-	-	-
	— Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	(b) Non-encumbered					
	— Number of Shares	267,920	267,920	267,920	267,920	267,920
	— Percentage of shares (as a % of the total shareholding of Promoters and Promoters group)	100.00	100.00	100.00	100.00	100.00
	— Percentage of shares (as a % of the total share capital of the company)	32.57	32.57	32.57	32.57	32.57
19	Nos. of Complaints Received from Shareholders	NIL	NIL	NIL	NIL	NIL
20	Nos. of Complaints resolved by the Company	NIL	NIL	NIL	NIL	NIL

**STATEMENT OF ASSETS AND LIABILITIES AS ON 31-03-2015**

Sr. No.	Particulars	As at 31-03-2015	As at 31-03-2014
<b>I</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDER'S FUND</b>		
	(a) Share Capital	104.01	106.01
	(b) Reserves & Surplus	(29.52)	(13.06)
		74.19	92.95
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	1.35	1.35
		1.35	1.35
<b>4</b>	<b>Current Liabilities</b>		
	(a) Short Term borrowings	55.41	37.49
	(b) Trade Payables	150.73	165.83
	(c) Other current liabilities	9.80	40.01
	(d) Short Term Provisions	17.99	14.08
		233.93	257.41
	<b>Total</b>	<b>309.47</b>	<b>351.71</b>
<b>II</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed-assets		
	(i) Tangible assets	32.82	48.83
	(ii) Intangible assets	0.14	0.14
	(b) Long term loan and advances	8.09	7.91
	(c) Other non current assets	32.11	-
		40.20	7.91
<b>2</b>	<b>Current assets</b>		
	(a) Current investment	-	-
	(b) Inventories	128.68	137.97
	(c) Trade receivables	91.05	138.14
	(d) Cash and bank balance	2.62	9.08
	(e) Short term loans and advances	13.96	9.65
		236.31	294.84
	<b>Total</b>	<b>309.47</b>	<b>351.71</b>

For and behalf of the Board

G. S. JHA  
Managing Director

Place : MUMBAI  
Date : 30/05/2015

Lokshaha Ahmedabad (Guy) 22/06/15