

CIN : L27106BR1988PLC003002



Ganesh Foundry & Castings Ltd.

Manufacturer of Castings and Rolled Products

Regd. Office & Work : Village - Sipahpur, P.s. - Ahiyapur
P.O. - Bhikhanpur Kothi, 6th K.M., Darbhanga Road, Muzaffarpur - 842001

Phone : 0621-2265675
2240571
Fax : 0621-2249693
e-mail : ganeshudyog@yahoo.co.in

Ref. :

Date :

DATE : 08.09..2018

To

Bombay Stock Exchange Limited
Phirozejeebhoy Tower
Dalal Street
Mumbai -400001

SUB : Re-submission of Regulation 33 of the SEBI (LODR) Regulations, 2015
Ref: SCRIIP CODE: 513448 – Ganesh Foundry & Castings Limited

Dear Madam/Sir,

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, please find enclosed herewith re-submission of Financial Results along with Auditors Report on audited financial Results, Declaration in respect of Audit Report with un-qualified opinion and Reconciliation Table for Net Profit/Loss of the Financial Result for the Quarter and year ended March 2018 pursuant to the SEBI Circular No. CIR/CFD/FAC/62/2016 DATED July 05, 2016.

Thanking You ,

Yours Faithfully

GANESH FOUNDRY & CASTINGS LTD.

Managing Director

Enclosed : As mentioned



CIN : L27106BR1988PLC003002

Ganesh Foundry & Castings Ltd.

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Ref. :

Date :

DATE : 30.05.2018

To
Bombay Stock Exchange Limited
PhirozeJeejeebhoy Tower
Dalal Street
Mumbai -400001

SUB : Compliance of Regulation 33 of the SEBI (LODR) , Regulations , 2015

Ref: SCRIP CODE: 513448 – Ganesh Foundry & Castings Limited

Dear Madam/Sir,

Pursuant to Regulation 33 of the SEBI (LODR) , Regulations , 2015 , please find the enclosed herewith submission of Auditors Report on Audited Financial Result for the quarter & year ended 31st March , 2018 and Declaration in respect of Audit Report with un-qualified opinion for the quarter and year ended 31st March , 2018 duly approved by the Board of Directors.

Kindly take the same on record and oblige.

Thanking You.

Yours Faithfully,
For Ganesh Foundry & Castings Limited.
Ganesh Foundry & Castings Ltd.

Managing Director

ASHOK KUMAR BAJORIA
Managing Director

Enclosed : As stated



DAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly and Year to Date Standalone Financial Results of M/S Ganesh Foundry & Castings Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To,
The Board of Directors,
M/S Ganesh Foundry & Castings Limited

We have audited the quarterly financial results of M/S Ganesh Foundry & Castings Limited for the quarter ended March 31, 2018 and year to date financial results for the period from April 1, 2017 to March 31, 2018 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. These quarterly financial results as well as year to date financial results have been prepared on the basis of the 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 Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Accounting Standards issued by "The Institute of Chartered Accountants of India", prescribed u/s 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the Standards on Auditing issued by "The Institute of Chartered Accountants of 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 in the 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 quarterly financial results as well as the year to date results:

- (i) Are 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 net profit and total comprehensive income and other financial information for the quarter ended March 31, 2018 and year to date financial results for the period from April 1, 2017 to March 31, 2018

For, D A V A & ASSOCIATES
Chartered Accountants
Firm Regn No. - 114157W



Roshan Agrawal

(CA. ROSHAN AGRAWAL)
PARTNER
M. No. 404539

Place: Kolkata
Date: 30-05-2018

"Central Plaza", 41, B. B. Ganguly Street, 5th Floor, Suite # 5 'O', Kolkata - 700 012
Ph. : +91-33-4003 5060 E-mail : roshanagrawalca@gmail.com
Other Offices : Chandrapur & Delhi



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Ref. :

Date :

DATE : 30.05.2018

To
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Tower
Dalal Street
Mumbai -400001

**SUB : Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations , 2015 - Declaration in respect of audit Reports with un-qualified opinion for
the financial year ended on 31st March , 2018**

Ref : SCRIP CODE : 513448 – Ganesh Foundry & Castings Limited

Dear Madam/Sir ,

We hereby confirm and declare that the Statutory Auditors of the Company M/S DAVA & ASSOCIATES, Chartered Accountant (Firm Registration No : 114157W) has issued the Audit Report with un-qualified opinion in respect of Annual Audited Financial Results for the quarter and year ended 31st March , 2018.

This is for your information and records.

Thanking You,

Yours Faithfully

Ganesh Foundry & Castings Ltd.

Managing Director

(Ashok Kumar Bajoria)

Managing director

DIN : 00713573



Ganesh Foundry & Castings Ltd.

Manufacturer of Castings and Rolled Products

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Ref. : This is forming part of Quarterly result of M/S Ganesh Foundry & Castings Limited as on 31st
Date : March , 2018 as required by SEBI Circular No . CIR/CFD/FAC/62/2016 DATED
July 05, 2016.

**Reconciliation between Net Profit or Loss reported in accordance with the Indian GAAP
(Previous GAAP) and IND AS for the Quarter ended and year ended on March, 2018**

(Rs in lakh)

<u>SL NO</u>	<u>PARTICULARS</u>	QUARTER ENDED	YEAR TO DATE FIGURES FOR CURRENT PERIOD ENDED
		31.03.2018 (AUDITED)	01.04.2017 TO 31.03.2018 (AUDITED)
1	Net Profit/(Loss) Reported for the quarter earlier as per the previous Indian GAAP	25.22	(44.10)
2	Re-measurement of actuarial Profit/(Loss) on defined benefit plan	-	-
3	Net Profit/(Loss) for the period as per the IND AS	25.22	(44.10)
4	Re-measurement of actuarial Profit/(Loss) on defined benefit plan	-	-
5	Total Comprehensive Income / (Loss) for the period as per the IND AS	25.22	(44.10)

Thanking you

For and on behalf of the Board

GANESH FOUNDRY & CASTINGS LTD.

Managing Director

(Ashok Kumar Bajoria)

Managing director

DIN : 00713573

BSE LTD
ACKNOWLEDGEMENT

Acknowledgement No	: 0809201812142233	Date & Time	: 08/09/2018 12:14:22 PM
Scrip Code	: 513448		
Entity Name	: GANESH FOUNDRY & CASTINGS LIMITED		
Compliance Type	: Regulation 33 - Financial Results		
Quarter / Period	: 31/03/2018		
Mode	: E-Filing		



General information about company	
Scrip code	513448
NSE Symbol	
MSEI Symbol	
ISIN*	INF449U01019
Name of company	GANESH FOUNDRY & CASTINGS LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	30-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	TMT BARS
Start date and time of board meeting	30-05-2018 16:00
End date and time of board meeting	30-05-2018 18:15
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion



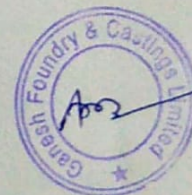
Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	159663875	507779160
	Other income	8299195	8308130
	Total income	167963070	516087290
2	Expenses		
(a)	Cost of materials consumed	123590608.24	355975343
(b)	Purchases of stock-in-trade	0	7419614
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-5291743	-239257
(d)	Employee benefit expense	3652505	8047926
(e)	Finance costs	649	1245
(f)	Depreciation, depletion and amortisation expense	2386338.56	6308620
(f)	Other Expenses		
1	POWER AND FUEL	31425209	123718399
2	FREIGHT INWARD	3978236	12593167
3	OTHER EXPENSES	1424340.2	2402343
4	TAX FOR EARLIER YEARS	0	-30852
10			
	Total other expenses	36827785.2	138683057
	Total expenses	161166143	516196548



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	6796927	-109258
4	Exceptional items	0	-25600
5	Total profit before tax	6796927	-134858
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	4275176	4275176
10	Total tax expenses	4275176	4275176
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	2521751	-4410034
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	2521751	-4410034
22	Other comprehensive income net of taxes	0	0



Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	2521751	-4410034
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	44020000	44020000
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		0
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.57	-1
	Diluted earnings (loss) per share from continuing operations	0.57	-1
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.57	-1
	Diluted earnings (loss) per share from continuing and discontinued operations	0.57	-1
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results		



Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017
Date of end of reporting period	31-03-2018
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	87917891
Capital work-in-progress	7286486
Investment property	0
Goodwill	0
Other intangible assets	0
Intangible assets under development	0
Biological assets other than bearer plants	0
Investments accounted for using equity method	0
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	0
Loans, non-current	16427140
Other non-current financial assets	0
Total non-current financial assets	16427140
Deferred tax assets (net)	0
Other non-current assets	0
Total non-current assets	111631517
2 Current assets	
Inventories	50138553
Current financial asset	
Current investments	0
Trade receivables, current	25649908
Cash and cash equivalents	1548742
Bank balance other than cash and cash equivalents	21114789
Loans, current	6596031
Other current financial assets	
Total current financial assets	54909470
Current tax assets (net)	0
Other current assets	0
Total current assets	105048023



Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	0
4	Regulatory deferral account debit balances and related deferred tax Assets	0
	Total assets	216679540
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	44020000
	Other equity	-22532871
	Total equity attributable to owners of parent	21487129
	Non controlling interest	
	Total equity	21487129
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	145650000
	Trade payables, non-current	0
	Other non-current financial liabilities	0
	Total non-current financial liabilities	145650000
	Provisions, non-current	0
	Deferred tax liabilities (net)	8280777
	Deferred government grants, Non-current	0
	Other non-current liabilities	0
	Total non-current liabilities	153930777
Current liabilities		
Current financial liabilities		
	Borrowings, current	0
	Trade payables, current	15828075
	Other current financial liabilities	0
	Total current financial liabilities	15828075
	Other current liabilities	25433559
	Provisions, current	0
	Current tax liabilities (Net)	0
	Deferred government grants, Current	0
	Total current liabilities	41261634
3	Liabilities directly associated with assets in disposal group classified as held for sale	0
4	Regulatory deferral account credit balances and related deferred tax liability	0
	Total liabilities	195192411
	Total equity and liabilities	216679540
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

