

ASHOK LEYLAND
POWER SOLUTIONS

GG ENGINEERING LTD.

(An Authorized OEA for Ashok Leyland Gensets)

An ISO 9001 : 2008 Certified Company

May 29, 2018

To
Manager
Bombay Stock Exchange Ltd. (BSE)
P.J. Towers, Dalal Street,
Mumbai - 400 001

Ref: Script Code- 540614

Sub.: Audited Financial Results for the half year and year ended 31st March,2018

Dear Sir/Madam,

In Continuation of the letter dated May15,2018, We wish to inform you that the Board of the Company at its meeting held today,has transacted the following:

- A) The Board has approved the Audited Financial Results for the half Year and Year ended March 31, 2018.

Pursuant to Regulation 33 of Securities and exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we enclose the following:

- i) Statement showing the Audited Financial Results for the half year and year ended 31st March,2018.
- ii) Auditor's Report for the half year and year ended 31st March,2018.

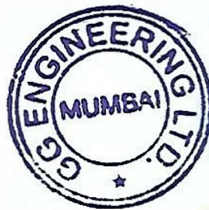
Please take the same on your record.

Kindly, acknowledge receipt of the same and oblige.

Thanking you,
Yours faithfully,
For G G Engineering Limited

Vinod Beriwal

Vinod Beriwal
(Managing Director)
DIN:(01817948)



Works: 715/716, G.I.D.C. Palej, Bharuch, Gujarat - 392220, INDIA.

Telefax: +91 2642 277720 `Mob.: +91 98243 99410 Email: vinod@ggengg.in Website: www.ggengg.in
Regd. Off.: Shop No 15, First Floor, Evershine Mall, Malad West, Chincholi Road, Mumbai 400064, India

CIN No. : ~~U28900MH2006PLC159174~~

CIN: L 28900MH2006PLC159174



To,
The Board of Directors,
G G Engineering Limited

We have audited the yearly Standalone financial result of G G Engineering Limited for the year ended March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.


These financial results as well as the year to date financial results have been prepared on the basis of the interim 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 interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in 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 as 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 financial 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 other financial information for the year ended March 31, 2018.

For **Goyal & Dedania**
Chartered Accountants
Firm's Registration No.: 127312W


Nishant Goyal
Partner
Membership No.: 111250



Place : Mumbai

Date : 29.05.2018



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Rs. in Lacs (Except Share Data)						
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2018						
Sr. No.	Particulars	Six (6) Months ended	Preceding Six (6)	Corresponding	Year Ended	Year Ended
		31.03.2018	months ended	Six (6) Months	31.03.2018	31.03.2017
		Unaudited	30.09.2017	ended	Audited	Audited
			Unaudited	Unaudited		
	Revenue					
1	Revenue from Operations	1,851.05	370.57	400.81	2,221.62	725.56
2	Other Income	20.79	0.20	4.62	20.99	12.88
3	Total Revenue (1+2)	1,871.84	370.77	405.43	2,242.61	738.44
4	Expenses					
	(a) Cost of materials consumed	161.87	238.47	306.55	400.33	577.48
	(b) Purchases of stock in trade	11.36	-	-	11.36	10.57
	(c) Changes in inventories of finished goods, work in progress and stock in trade	1,462.00	6.67	11.45	1,468.66	-
	(d) Employee benefits expense	27.53	25.82	24.68	53.34	53.49
	(e) Finance Cost	17.94	8.69	15.31	26.64	27.15
	(f) Depreciation and amortisation expense	5.20	4.71	4.38	9.92	8.77
	(g) Other Expenses	75.83	52.71	40.30	128.54	76.23
	Total Expenses	1,761.74	337.06	402.68	2,098.80	732.54
5	Profit before exceptional and Extraordinary Items (3-4)	110.11	33.71	2.74	143.81	5.90
6	Exceptional Items	-	-	-	-	11.51
7	Profit before Extra ordinary items and tax (5-6)	110.11	33.71	2.74	143.81	17.41
8	Extraordinary Items	-	-	-	-	-
9	Profit before Tax (7-8)					
10	Tax Expenses:					
	(a) Current Tax	21.57	8.43	-	30.00	0.60
	(b) Deferred Tax	11.87	0.00	0.00	11.87	0.00
11	Profit / (Loss) for the period from Continuing Operations (9-10)	76.66	25.28	2.74	101.94	16.81
12	Profit / (Loss) from Discontinuing Operations	-	-	-	-	-
13	Tax Expenses of Discontinuing Operations	-	-	-	-	-
14	Profit / (Loss) from Discontinuing Operations (12-13)	-	-	-	-	-
15	Profit / (Loss) for the period (11+14)	76.66	25.28	2.74	101.94	16.81
16	Earnings Per Share of Rs. 10 Each (Not Annualised)					
	(a) Basic (Rs.)	2.64	0.80	0.08	2.64	0.55
	(b) Diluted (Rs.)	1.74	0.80	0.08	1.74	0.55

Notes:

- The financial results were reviewed by the audit committee and approved by the Board of directors at its meeting held on 29 May 2018
- There were no investor complaints received / pending as at 31st March, 2018
- The company has not adopted the Indian Accounting Standards (IND AS) in terms of exemption available to Companies listed on SME Platform.



Vinod Beiwani



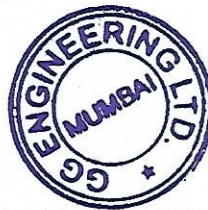
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STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	As At	As At
		31.03.2018	31.03.2017
		Rs. in Lacs	
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	418.83	306.03
	(b) Reserves and Surplus	233.78	20.23
	(c) Money received against share warrant	113.58	-
	Sub-total-Shareholders' Funds	766.18	326.26
2	Non Current Liabilities		
	(a) Long Term Borrowings	3.55	34.93
	(b) Deferred Tax Liabilities (Net)	11.87	-
	Sub-total-Non Current Liabilities	15.42	34.93
3	Current Liabilities		
	(a) Short Term Borrowings	192.78	116.69
	(b) Trade Payables:		
	(i) Total Outstanding dues of micro enterprises and small enterprises	-	-
	(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	393.01	134.19
	(c) Other Current Liabilities	59.49	80.94
	Sub-total-Current Liabilities	645.28	331.81
	TOTAL EQUITY AND LIABILITIES	1,426.88	693.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	308.87	197.08
	(b) Non Current Investments	29.75	5.25
	(d) Long Term Loans & Advances	16.76	46.98
	Sub-total-Non Current Assets	355.38	249.31
2	Non-Current Assets		
	(b) Inventories	327.70	250.84
	(c) Trade Receivables	678.88	158.11
	(d) Cash & Bank Balances	15.11	6.61
	(e) Short Term Loans & Advances	49.81	28.13
	Sub-total-Current Assets	1,071.50	443.69
	TOTAL ASSETS	1,426.88	693.00



Vinod Bejwal

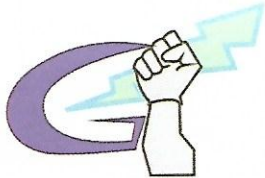
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GG Engineering Limited

For the year ended March 31, 2018

(Rupees in Lacs)

Note 25: Segment Reporting

The Company has considered the business segment as the primary reporting segment on the basis that the risk and returns of the Company is primarily determined by the nature of products and services.

The business segment have been identified on the basis of the nature of products and services, the risks and returns, internal organisation and management structure and the internal performance reporting systems.

The business segment comprises of the following:

Genset Manufacturing: It has factory at where it has business of assembling and selling of electrical generator sets and acoustic enclosures.

Iron and Steel Trading: From Ghaziabad, Uttar Pradesh, the company is trading into Iron and Steel Metals.

There are no Geographical segment to be considered, since the entire business is in India.

Primary Segment: Business	F.Y 2017-18			F.Y 2016-17		
	Genset Manufacturing	Iron and Steel Trading	Total	Genset Manufacturing	Iron and Steel Trading	Total
Revenue						
External	675.98	1,509.86	2,185.84	725.56	-	725.56
Other operating revenue	-	35.78	35.78	-	-	-
Total	675.98	1,545.64	2,221.62	725.56	-	725.56
Segment result – segments in profit	68.52	75.30	143.81	17.41	-	17.41
Tax expense	-	-	41.87	0.60	-	0.60
Profit after tax	-	-	101.94	18.01	-	16.81
Other information						
Segment assets	855.85	571.03	1,426.88	693.00	-	693.00
Segment liabilities	77.79	571.03	660.70	366.73	-	366.73
Unallocated corporate liabilities	-	-	11.87	-	-	-
Total liabilities	0.00	0.01	672.57	366.73	-	366.73
Capital expenditure	142.54	-	142.54	0.29	-	0.29
Depreciation and amortization included in segment expense	9.92	-	9.92	8.77	-	8.77
Non-cash expenditure other than depreciation and amortization included in segment expense	-	-	-	-	-	-

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