

GEI INDUSTRIAL SYSTEMS LTD
GROWTH THROUGH INNOVATION
26-A, Industrial Area, Govindpuram, 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

PART I	Particulars	STAND-ALONE						CONSOLIDATED						(Rs. in lakhs)
		Quarter ended 30/09/2015	Quarter ended 30/06/2015	Quarter ended 30/09/2014	Six month Ended 30/09/2015	Six Months Ended 30/09/2014	Year Ended 31/03/2015	Quarter ended 30/09/2015	Quarter ended 30/06/2015	Quarter ended 30/09/2014	Six Months Ended 30/09/2015	Six Months Ended 30/09/2014	Previous year ended 31/03/2015	
1	(Refer Notes Below) Income from operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
(a)	Net sales / Income from operations	2276.33	169.67	774.68	2,446.00	1,720.74	2,929.85	2,276.33	178.74	788.58	2,446.00	1,743.71	2,931.94	
(b)	(Net of excise duty) Other operating income	0.00	0.00	-	-	-	52.50	-	24.94	0.00	1.81	-	90.05	
	Total Income from operations (net)	2276.33	169.67	774.68	2,446.00	1,720.74	2,982.35	2,276.33	203.67	788.58	2,447.81	1,743.71	3,021.99	
2	Expenses													
(a)	Cost of materials consumed	2259.70	50.30	434.76	2,310.00	1,019.37	1,154.74	2,245.79	64.21	434.76	2,310.00	1,033.28	1,168.65	
(b)	Purchases of stock-in-trade													
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	69.26	8.05	69.26	(139.20)	1,009.96	(0.00)	79.45	8.05	69.26	(129.01)	1,020.09	
(d)	Employee benefits expense	224.47	262.69	357.89	487.17	720.58	1,240.01	243.08	352.18	446.70	521.50	898.88	1,602.24	
(e)	Depreciation and amortisation expense	145.18	165.40	99.80	310.59	199.60	657.95	248.71	245.83	180.23	517.64	360.46	1,077.59	
(f)	Other expenses/any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	62.05	41.36	143.11	103.41	451.32	574.84	63.20	65.80	172.53	115.15	480.24	649.28	
	Total expenses	2691.40	589.02	1,043.61	3,280.42	2,251.67	4,637.44	2,800.78	807.48	1,242.28	3,533.55	2,643.85	5,517.85	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(415.07)	(419.35)	(268.94)	(834.42)	(530.93)	(1,655.09)	(524.45)	(603.80)	(453.70)	(1,085.75)	(900.14)	(2,495.86)	
4	Other income	2.60	0.00	12.92	2.60	13.87	74.96	2.60	-	12.92	2.60	13.87	77.02	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(412.47)	(419.35)	(256.01)	(831.82)	(517.06)	(1,580.13)	(521.85)	(603.80)	(440.77)	(1,083.15)	(886.27)	(2,418.85)	
6	Finance costs	513.02	180.94	652.33	693.96	1,235.49	1,663.56	599.50	381.29	858.44	869.61	1,641.94	2,081.83	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(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)	
8	Exceptional items (including prior period adjustments)	0.00	0.00	-	-	-	-	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(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)	

For GEI Industrial Systems Ltd.

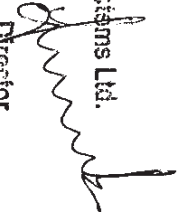
Director

PART II**Select Information for the Quarter Ended 30th September 2015**

Particulars	Quarter ended 30/09/2015	Quarter ended 30/09/2014	Quarter ended 30/06/2015	Year ended 31/03/2015
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	13447523	12673723	13447523	13447523
- Percentage of shareholding	68.33	64.40	70.00	68.33
2 Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered	6231725	7005525	6231725	6231725
- Number of shares	4657100	5613100	4657100	4657100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.73	80.12	74.73	74.73
- Percentage of shares (as a % of the total share capital of the company)	23.67	28.52	23.67	23.67
b) Non - encumbered				
- Number of shares	1574625	1392425	1574625	1574625
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	25.27	19.88	25.27	25.27
- Percentage of shares (as a % of the total share capital of the company)	8.00	7.08	8.00	8.00

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

For GEI Industrial Systems Ltd.



Director