

THE SRI GANAPATHY MILLS COMPANY LIMITED

Regd Off: Madurai Road, Sankar Nagar - Tirunelveli 627 357 Ph: 0462- 2300334

Corporate Identity Number: L17111TN1946PLC002748 Email: sgm_tv1@yahoo.co.in www.ganapathymills.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

S.NO	PARTICULARS	QUARTER ENDED			YEAR ENDED
		Current	Preceeding	Corresponding	Current
		30-Jun-17	31-Dec-17	30-Jun-16	31-Mar-17
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	0.24	10.97	239.75	429.94
II	Other income	13.81	22.80	23.58	51.44
III	Total Revenue (I + II)	14.05	33.77	263.33	481.38
IV	Expenses:				
	Cost of materials consumed	0.48	30.40	114.68	207.65
	Purchases of Stock-in-Trade	-	3.89	30.65	43.24
	Changes in inventories of finished goods work-in-progress and Stock-in-Trade	-	9.64	37.44	136.83
	Employee benefits expense	2.71	2.17	8.81	26.48
	Finance Costs	20.89	22.47	16.36	90.54
	Depreciation and amortization expense	4.00	3.39	11.74	33.15
	Other expenses	13.29	22.45	58.65	140.12
	Total expenses	41.37	94.41	278.33	678.01
V	Profit before exceptional and extraordinary items and tax (III - IV)	-27.32	-60.64	-15.00	-196.63
VI	Exceptional items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	-27.32	-60.64	-15.00	-196.63
VIII	Extraordinary items	-	-	-	-
IX	Profit before tax (VII- VIII)	-27.32	-60.64	-15.00	-196.63
X	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	-
XI	Profit (Loss) for the period from continuing operations (VII- VIII)	-27.32	-60.64	-15.00	-196.63
XII	Profit/(loss) from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII- XIII)	-	-	-	-
XV	Profit (Loss) for the period (XI + XIV)	-27.32	-60.64	-15.00	-196.63
XVI	Earnings per equity share:				
	(1) Basic	-0.41	-0.91	-0.22	-2.95
	(2) Diluted	-0.41	-0.91	-0.22	-2.95

Notes

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 11th August 2017.
- The statutory auditors have carried out the limited review of the results for the first quarter ended 30th June 2017
- The Company is exclusively engaged in the Textile Business
- Since the company had halted its manufacturing activities temporarily for want of modernisation and working capital, no business have been carried out during the current quarter
- Previous Year figures were regrouped and rearranged wherever necessary.

for and on behalf of the Board of Directors
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K.Vee.Rajenthiran
Managing Director
(DIN : 00867466)

Place: Tirunelveli
Date: 11-08-2017

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