

General information about company

Scrip code	540614
Name of company	G G ENGINEERING LIMITED
Result Type	Main Format
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	06-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	SALE OF FABRICATED STRUCTURE AND DIESEL GENERATORS
Start time of board meeting	12:00
End time of board meeting	15:00

Financial Results ♦ Other than Bank

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	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
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	Revenue From Operations		
	Revenue from operations	37056789	0
	Other income	19885	0
	Total Revenue	37076674	0
2	Expenses		
(a)	Cost of materials consumed	23846516	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	666850	0
(d)	Employee benefit expense	2581519	0
(e)	Finance costs	869178	0
(f)	Depreciation and amortisation expense	471174	0
(g)	Other Expenses		
1	OTHER EXPENSES	5270764	0
	Total other expenses	5270764	0
	Total expenses	33706001	0

Financial Results Other than Bank

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3	Profit before exceptional and extraordinary items and tax	3370673	0
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	3370673	0
6	Extraordinary items	0	0
7	Profit before tax	3370673	0
	Current tax	842668	0
	Deferred tax	0	0
	Total tax expenses	842668	0
9	Net Profit Loss for the period from continuing operations	2528005	0
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	2528005	0
16	Net profit (Loss) for the period	2528005	0

Financial Results Other than Bank

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17	Details of equity share capital		
	Paid-up equity share capital	4188300	0
	Face value of equity share capital	10	0
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.8	0
	Diluted earnings (loss) per share from continuing and discontinued operations	0.8	0
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

SINCE OUR COMPANY IS SME-BSE LISTED ON 17/07/2017.SO AS PER REGULATION 33 OF SEBI(LODR),2015 QUARTERLY FINANCIAL IS NOT APPLICABLE, HALFYEARLY UNAUDITED FINANCIAL IS APPLICABLE.

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	41883000	30603000
Reserves and surplus	15711387	2023382
Money received against share warrants		
Total shareholders' funds	57594387	32626382
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	654572	3492614
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	654572	3492614
6 Current liabilities		
Short-term borrowings	14090956	11668550
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	7228410	13418722
Other current liabilities	5610340	8093568
Short-term provisions	0	0
Total current liabilities	26929706	33180840
Total equity and liabilities	85178665	69299836
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	20947072	19707722
Producing properties		
Intangible assets	0	0
Preproducing properties		
Tangible assets capital work-in-progress		
Intangible assets under development or work-in-progress		
Total fixed assets	20947072	19707722

Statement of Asset and Liabilities			
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Date of start of reporting period		01-04-2017	01-04-2016
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Whether results are audited or unaudited		Unaudited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	525000	525000
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	4662760	4698426
(viii)	Other non-current assets	0	0
Total non-current assets		26134832	24931148
Current assets			
	Current investments	0	0
	Inventories	24416844	25083694
	Trade receivables	26177685	15811399
	Cash and cash equivalents	459014	12355
	Bank balance other than cash and cash equivalents	2768017	648314
	Short-term loans and advances	0	0
	Other current assets	5222273	2812926
Total current assets		59043833	44368688
Total assets		85178665	69299836
Disclosure of notes on assets and liabilities			

