



...Building Tomorrow

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

(Rs. in Lacs)

Part I	Particulars	Unaudited for Quarter ended 30th June 2014	Audited for Quarter ended 31st March, 2014	Unaudited for Quarter ended 30th June 2013	Audited for Year ended 31st March, 2014
<b>1</b>	<b>Income From Operations</b>				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	19,314.13	17,987.82	16,703.83	66,990.45
	(b) Other operating income	33.79	21.72	28.81	134.69
	<b>Total Income from Operation (Net)</b>	<b>19,347.92</b>	<b>18,009.54</b>	<b>16,732.64</b>	<b>67,125.14</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of materials consumed	14,314.39	15,748.13	12,819.52	55,164.92
	b) Purchase of stock -in-trade	****	****	****	****
	c) Changes in inventories of finished goods, work-in progress and stock in-trade	958.69	(1,235.32)	1,086.43	(193.63)
	d) Employee benefits expenses	346.82	395.63	162.52	1,180.16
	e) Depreciations and amortisation expenses	452.68	473.82	398.58	1,713.43
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,139.36	1,782.17	1,418.91	6,518.76
	<b>Total Expenditure*</b>	<b>18,211.94</b>	<b>17,164.43</b>	<b>15,885.96</b>	<b>64,383.64</b>
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1,135.98</b>	<b>845.11</b>	<b>846.68</b>	<b>2,741.50</b>
<b>4</b>	Other income	****	****	****	****
<b>5</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1,135.98</b>	<b>845.11</b>	<b>846.68</b>	<b>2,741.50</b>
<b>6</b>	Finance Costs	293.71	360.02	175.72	1,133.59
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>842.27</b>	<b>485.09</b>	<b>670.96</b>	<b>1,607.91</b>
<b>8</b>	Exceptional items	****	****	****	****
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>842.27</b>	<b>485.09</b>	<b>670.96</b>	<b>1,607.91</b>
<b>10</b>	Tax expense	45.06	102.36	****	102.37
<b>11</b>	<b>Net Profit from Ordinary activities after Tax (9-10)</b>	<b>797.21</b>	<b>382.73</b>	<b>670.96</b>	<b>1,505.54</b>
<b>12</b>	Extraordinary Items (Net of tax expenses in Rs.)	****	****	****	****
<b>13</b>	<b>Net Profit for the period (11-12)</b>	<b>797.21</b>	<b>382.73</b>	<b>670.96</b>	<b>1,505.54</b>
<b>14</b>	Share of profit of associates	****	****	****	****
<b>15</b>	Minority Interest	****	****	****	****
<b>16</b>	<b>Net Profit after taxes, minority interest and share of profit of associates (13+14-15)</b>	<b>797.21</b>	<b>382.73</b>	<b>670.96</b>	<b>1,505.54</b>
<b>17</b>	Paid-up equity share capital (Face value Rs. 10/- each)	8,132.23	8,132.23	8,132.23	8,132.23
<b>18</b>	Reserves excluding Revaluation Reserves as per Balance Sheet as at 31.03.2014	****	****	****	16,623.30
<b>19</b>	<b>i. Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	a) Basic	0.98	0.47	0.83	1.85
	b) Diluted	0.98	0.47	0.83	1.85
	<b>ii. Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	a) Basic	0.98	0.47	0.83	1.85
	b) Diluted	0.98	0.47	0.83	1.85

For and on behalf of the Board

GALLANTT METAL LIMITED

CHAIRMAN & MANAGING DIRECTOR

(C. P. Agrawal)

Chairman & Managing Director

Place: Kolkata

Date: 14th August, 2014

GALLANTT METAL LIMITED

OFFICE : WARD-10 BC, PLOT NO. 123, GROUND FLOOR, GANDHIDHAM, KUTCH, GUJRAT - 370 201, TEL. : 02836-395626 / 395636 FAX : 02836-235787  
WORKS : NEAR TOLL GATE, VILAGE - SAMAKHYALI, TALUKA - BHACHAU, KUTCH - GUJRAT, TEL. : 91 98 795 60878, FAX : +91 2837 283690, e-mail : gml@gallantt.com

Corporate Identification No.: REGISTERED OFFICE : 1, CROOKED LANE, 2ND FLOOR, KOLKATA - 700 069


L27109WB2005PLC101553 Telefax : 033-2231 2429, e-mail : gml@gallantt.com, Website : www.gallantt.com

**SEGMENT WISE REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2014**

(Rs. in Lacs)

	Particulars	Unaudited for Quarter ended 30th June 2014	Audited for Quarter ended 31st March, 2014	Unaudited for Quarter ended 30th June 2013	Audited for Year ended 31st March, 2014
<b>1</b>	<b>Segment Revenue</b>				
	(A) Steel	19,314.13	17,987.82	16,703.83	66,990.45
	(B) Power	2,857.88	2,918.31	2,510.83	10,551.35
	(C) Unallocated Income	33.79	21.72	28.81	134.69
	<b>Total Segment Revenue</b>	<b>22,205.80</b>	<b>20,927.85</b>	<b>19,243.47</b>	<b>77,676.49</b>
	Less: Inter Segment Revenue - Power	2,857.88	2,918.31	2,510.83	10,551.35
	<b>Net Sales/Income from Operation</b>	<b>19,347.92</b>	<b>18,009.54</b>	<b>16,732.64</b>	<b>67,125.14</b>
<b>2</b>	<b>Segment Result</b>				
	(A) Steel	215.09	244.39	(291.31)	(669.06)
	(B) Power	887.10	579.00	1,109.18	3,275.87
	<b>Total Segment Result</b>	<b>1,102.19</b>	<b>823.39</b>	<b>817.87</b>	<b>2,606.81</b>
	Less - Interest	293.71	360.02	175.72	1,133.59
	Less - Other Unallocable Expenses (Net)	(33.79)	(21.72)	(28.81)	(134.69)
	<b>Total Profit before Tax</b>	<b>842.27</b>	<b>485.09</b>	<b>670.96</b>	<b>1,607.91</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets - Segment Liabilities)				
	(A) Steel	11,509.16	(336.17)	12,897.68	12,548.91
	(B) Power	10,906.85	(542.76)	9,964.51	9,372.94
	(C) Un-allocable	5,532.38	316.67	5,209.10	5,534.81
	<b>Total</b>	<b>27,948.39</b>	<b>(562.26)</b>	<b>28,071.29</b>	<b>27,456.66</b>

**FOR AND ON BEHALF OF THE BOARD**

**GALLANTT METAL LIMITED**  
  
**CHAIRMAN & MANAGING DIRECTOR**

Place: Kolkata

Date: 14th August, 2014

(C. P. Agrawal)

**Chairman & Managing Director**

**GALLANTT METAL LIMITED**

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Select Information for the Quarter ended June 30, 2014

Particulars	Unaudited for Quarter ended 30 <sup>th</sup> June, 2014	Audited for Quarter ended 31 <sup>st</sup> March, 2014	Unaudited for Quarter ended 30 <sup>th</sup> June, 2013	Audited for Year ended 31 <sup>st</sup> March, 2014
<b>A. PARTICULARS OF SHAREHOLDING</b>				
1. Public Shareholding				
-Number of Shares	39809466	39809466	39807903	39809466
-Percentage of Shareholding	48.95	48.95	48.95	48.95
2. Promoters and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of Shares	15160500	15160500	15160500	15160500
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	36.52	36.52	36.55	36.52
-Percentage of Share (as a % of total share capital of the Company)	18.64	18.64	18.64	18.64
b) Non-encumbered				
- Number of Shares	26352358	26352358	26353921	26352358
-Percentage of Share (as a % of total shareholding of Promoter and Promoter Group)	63.48	63.48	63.48	63.48
-Percentage of Share (as a % of total share capital of the Company)	32.40	32.40	32.41	32.40

FOR AND ON BEHALF OF THE BOARD

C. P. Agrawal

Chairman & Managing Director

Place: Kolkata

Date: 14<sup>th</sup> August, 2014

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