

**ADITYA GEARS LIMITED**  
**UNAUDITED QUARTERLY RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER 2012**

(Rs. In Lakhs)

Particulars	Standalone					
	Quarter ended 30.09.201	Quarter ended 30.06.201	Quarter ended 30.09.201	Six Month ended 30.09.201	Six Month ended 30.09.201	Year ended 31.03.201
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from operations</b>	-	-	-	-	-	12.30
(a) Revenue from operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-	12.30
<b>Revenue from continuing operations</b>	-	-	-	-	-	12.30
<b>2. Expenses</b>	12.10	0.80	0.90	12.90	1.70	12.70
(a) Operating expenditure	-	-	-	-	-	-
(b) Cost of materials Consumed	-	-	-	-	-	-
(c) Purchase of stock-in-trade	-	-	-	-	-	-
(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(e) Employee benefit expense	-	-	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(g) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	12.10	0.80	0.90	12.90	1.70	12.70
<b>3. Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
4. Other Income	-	-	-	-	-	-
<b>5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items(3+4)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
6. Finance Costs	-	-	-	-	-	-
<b>7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
10. Tax expense	-	-	-	-	-	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
12. Extraordinary items ( net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11+12)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
14. Share in loss (Profit) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / ( loss) of associates ( 13+14+15)</b>	(12.10)	(0.80)	(0.90)	(12.90)	(1.70)	(0.40)
<b>17. Paid-up Equity Share Capital ( see note 4 a)</b>	401.30	401.30	401.30	401.30	992.38	401.30
(Face value Rs. 10/-)						
<b>18. Reserves excluding revaluation reserves</b>	-	-	-	-	(392.10)	-
<b>19. EPS (Not annualised)</b>						
(a) (i) Basic & Diluted EPS before Extraordinary items	-	-	-	-	-	-
(a) Basic & Diluted	-	-	-	-	-	-
<b>A. PARTICULARS OF SHAREHOLDING</b>						
<b>1. Public shareholding</b>						
(a) Number of Shares	4,506,700	4,506,700	4,506,700	4,506,700	4,506,700	4,506,700
(b) Percentage of Shareholding	83.14%	83.14%	83.14%	83.14%	83.14%	83.14%
(c) Face Value per share (Rs. 10)	10.00	10.00	10.00	10.00	10.00	10.00
<b>2. Promoter and Promoter group shareholding</b>						
a) Pledged/Encumbered						
-Number of shares	-	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of promoter)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
-Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non-encumbered						
-Number of shares	913,800	913,800	913,800	913,800	913,800	913,800
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the Company)	16.86%	16.86%	16.86%	16.86%	16.86%	16.86%

*Ramesh*

Particulars	Quarter ended 30.09.2012
<b>B. INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes :-**

- 1) Figures have been regrouped/re classified wherever necessary.
- 2) The above results have been subjected to limited review by the Statutory Auditors, reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 12th November, 2012
- 3) Provision for tax is not done in lieu of loss during the quarter and Deferred tax shall be provided for at the year end.
- 4) The company operates in one segment and hence AS-17 for Segment reporting is not applicable to the company.
- 4) The statement of assets and liabilities as on 30.09.2012 is as under:

	As at (Current Half Year ended) 30-Sep-12	As at (Year ended) 31-Mar-12
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
a) Share Capital	401.28	401.28
b) Reserves and Surplus	(475.96)	(463.06)
c) Money received against share warrants	-	-
<b>Sub - Total - Shareholders' Funds</b>	<b>(74.68)</b>	<b>(61.78)</b>
Share application money pending allotment	-	-
<b>Minority Interest *</b>		
b) Deferred Tax Liabilities (net)	-	-
c) Other long - term liabilities	-	-
d) Long - term provisions	-	-
<b>Sub - Total - Non-current Liabilities</b>	<b>-</b>	<b>-</b>
<b>Current liabilities</b>		
a) Short - term borrowings	76.71	63.81
b) Trade payables	-	-
c) Other current liabilities	-	-
d) Short-term provisions	-	-
<b>Sub - Total - Current Liabilities</b>	<b>76.71</b>	<b>63.81</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2.02</b>	<b>2.02</b>
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
a) Fixed Assets	-	-
b) Goodwill on consolidation *	-	-
c) Non-Current investments	0.03	0.03
d) Deferred Tax assets (net)	-	-
e) Long - term loans and advances	-	-
f) Other non - Current Assets	-	-
<b>Sub - Total - Non-Current Assets</b>	<b>0.03</b>	<b>0.03</b>
<b>Current Assets</b>		
a) Current investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and cash equivalents	1.99	1.99
e) Short-term loans and advances	-	-
f) Other current assets	-	-
<b>Sub - Total - Current Assets</b>	<b>1.99</b>	<b>1.99</b>
<b>TOTAL ASSETS</b>	<b>2.02</b>	<b>2.02</b>

FOR ADITYA GEARS LTD

  
DIRECTOR

Place : Mumbai  
Date : 08/11/2012