



GEMMIA OILTECH (INDIA) LIMITED					
Regd. Office: 33/8, B.R. Complex, II Floor, C.P. Ramasamy Road, Alwarpet, Chennai -18.					
PART I : STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2015					
(Amount in Lacs)					
Particulars	3 Months ended			Year to date ended	
	3/31/2015	12/31/2014	3/31/2014	3/31/2015	3/31/2014
	Audited	Un-audited	Audited	Audited	Audited
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-
(b) Other operating income					
<b>Total income from operations (net)</b>	-	-	-	-	-
2 Expenses					
(a) Cost of materials consumed					
(b) Purchases of stock-in-trade					
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-				
(d) Employee benefits expense	1.77	2.66	3.88	11.43	12.64
(e) Depreciation and amortisation expense	1.40	1.40	1.65	5.60	6.58
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-				
(g) Administrative Expenses	(5.33)	1.19	(13.86)	21.66	47.12
<b>Total Expenses</b>	<b>(0.16)</b>	<b>5.25</b>	<b>(8.32)</b>	<b>38.69</b>	<b>66.35</b>
3 Profit / (Loss) from operations before other income,					
Finance costs and exceptional items (1-2)	0.36	(5.25)	8.32	(38.69)	(66.35)
4 Other income			0.02		0.02
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	0.36	(5.25)	8.34	(38.69)	(66.33)
6 Finance costs	5.41	5.53	(5.18)	21.93	21.93
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	(5.24)	(10.78)	13.52	(60.62)	(88.26)
8 Exceptional items	-	-	1,000	-	1,000
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	(5.24)	(10.78)	(986.48)	(60.62)	(1,088.26)
10 Tax expense	(0.26)	(0.26)	(1.25)	(1.03)	(1.25)
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	(4.98)	(10.52)	(985.23)	(59.59)	(1,087.02)
12 Extraordinary items (net of tax expense)	-	-	-	-	66.00
13 Net Profit / (Loss) for the period (11 +/- 12)	(4.98)	(10.52)	(985.23)	(59.59)	(1,153.02)
14 Share of profit / (loss) of associates*	-	-	-	-	-
15 Minority interest *	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13+14+15) *	(4.98)	(10.52)	(985.23)	(59.59)	(1,153.02)



## Gemmia Oiltech (India) Limited

No.33/8, B.R.Complex, II Floor, C.P.Ramasamy Road, Alwarpet, Chennai - 600 018.

Tel : +91 44 2499 4243 Fax : +91 44 2498 6630 Web : www.ramkaashyap.com



PART II : SELECT INFORMATION FOR THE QUARTER & YEAR ENDED MARCH 31, 2015					
Particulars	3 Months ended			Year to date ended	
	3/31/2015	12/31/2014	3/31/2014	3/31/2015	3/31/2014
	Audited	Un-audited	Audited	Audited	Audited
- Number of shares	346271200	346271200	346271200	346271200	346271200
- Percentage of shareholding	99.99%	99.99%	99.99%	99.99%	99.99%

2. Promoters and promoter group shareholding **					
a) Pledged/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0%	0%	0%	0%	0%
- Percentage of shares (as a % of the total share capital of company)	0%	0%	0%	0%	0%
b) Non-encumbered					
- Number of shares	18800	18800	18800	18800	18800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of company)	0.01%	0.01%	0.01%	0.01%	0.01%

Particulars	3 months ended March 31, 2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

**Notes:**

- 1 The above results were taken on record by the board of directors at its meeting held on May 30, 2015
- 2 The above results were considered by the Audit Committee on May 30, 2015
- 3 The figures for the quarter ended March 31, 2015 and March 31, 2014 as reported in this financial results are the balancing figures between Audited figures in respect of the full financial year and the unaudited published year to date figures upto the third quarter ended December 31, 2014 and December 31, 2013 which was subject to limited review.
- 5 Consolidated financials has not been considered due to non-availability of audited financials of foreign subsidiary and foreign step down subsidiaries.
- 6 Previous years' / periods' figures have been regrouped / rearranged wherever required

Place : Chennai  
Date : May 30, 2015

For and on behalf of the Board

A. Srinivas  
Director



**Gemmia Oiltech (India) Limited**

No.33/8, B.R.Complex, II Floor, C.P.Ramasamy Road, Alwarpet, Chennai - 600 018.  
Tel : +91 44 2499 4243 Fax : +91 44 2498 6630 Web : www.ramkaashyap.com

**GEMMIA OILTECH (INDIA) LIMITED**  
**STANDALONE STATEMENT OF ASSETS AND LIABILITIES**



(Amount in Lacs)

Particulars		As at 31/03/2015	As at 31/03/2014
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	34,629	34,629
	(b) Reserves and surplus	(392)	(332)
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>34,237</b>	<b>34,297</b>
2	Share application money pending allotment	93	95
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	6	7
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>6</b>	<b>7</b>
5	Current liabilities		
	(a) Short-term borrowings	754	964
	(b) Trade payables	36	35
	(c) Other current liabilities	461	439
	(d) Short-term provisions	449	444
	<b>Sub-total - Current liabilities</b>	<b>1,700</b>	<b>1,881</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>36,036</b>	<b>36,280</b>

1. The above Statement of Assets and Liabilities is prepared on the basis of the books of account maintained by the Company and is subject to the audit of the Statutory Auditors.

2. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

3. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

4. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

5. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

6. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

7. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

8. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

9. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

10. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

11. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

12. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

13. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

14. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

15. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

16. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

17. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

18. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

19. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

20. The Company has not provided any details of its investments, loans and advances, deposits, investments in securities, etc. as required by the provisions of the Companies Act, 2013.

  
 Statutory Auditor  
 Chartered Accountant  
 Firm Name: 

Board Director  
Date: 16/03/2015

**Gemmia Oiltech (India) Limited**

No.33/8, B.R.Complex, II Floor, C.P.Ramasamy Road, Alwarpet, Chennai - 600 018.

Tel : +91 44 2499 4243 Fax : +91 44 2498 6630 Web : www.ramkaashyap.com