ASHOK LEYLAND
POWER SOLUTIONS

GG ENGINEERING LTD.

(An Authorized OEA for Ashok Leyland Gensets)

An ISO 9001 : 2008 Certified Company

May 29, 2018

To
Manager
Bombay Stock Exchange Ltd. (BSE)
P.J. Towers, Dalal Street,
Mumbai - 400 001

Ref: Scipt Code- 540614
Sub.: Audited Financial Results for the half yea and year ended 31st March , 018

Dear Sir/Madam,

In Continuation of the letter dated May15,2018, We wish to inform you that the Board of the Company at its meeting held today,has transacted the following:

A) The Board has approved the Audited Financial Results for the half Year and Year ended March 31, 2018.

Pursuant to Regulation 33 of Securities and exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we enclose the following:

i) Statement showing the Audited Financial Results for the half year and year ended 31st March,2018.

ii) Auditor's Report for the half year and year ended 31st March,2018.

Please take the same on your record.

Kindly, acknowledge receipt of the same and oblige.

Thanking you.
Yours faithfully,
For G G Engineering Limited

Vinod Beriwal

Vinod Beriwal
(Managng Director)
DIN:(01817948)

Works: 715/716, G.I.D.C. Palej, Bharuch, Gujarat - 392220, INDIA.
Telefax: +91 2642 277720 Mob.: +91 98243 99410 Email: vinod@ggengg.in Website: www.ggengg.in
Regd. Off.: Shop No 15, First Floor, Evershine Mall, Malad West, Chincholi Road, Mumbai 400064, India
CIN No. : U28900MH2006PLC159174

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Goyal & Dedania
Chartered Accountants

102, Unique Tower, Off S. V. Road, Goregoan (W), Mumbai - 400 062.
Tel. : +91-22-6698 9870 / 6698 9871 . Telefax : +91-22-2872 0924
Email : nishant@cagoyal.com | accounts@cagoyal.com

To,
The Board of Directors,
G G Engineering Limited

We have audited the yearly Standalone financial result of G G Engineering Limited for the year ended March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; and by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the

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[redacted]

1	Shareholders' Funds		
	(a) Share Capital	418.83	306.03
	(b) Reserves and Surplus	233.78	20.23
	(c) Money received against share warrant	113.58	-
	Sub-total-Shareholders' Funds	766.18	326.26
2	Non Current Liabilities		
	(a) Long Term Borrowings	3.55	34.93
	(b) Deferred Tax Liabilities (Net)	11.87	-
	Sub-total-Non Current Liabilities	15.42	34.93
3	Current Liabilities		
	(a) Short Term Borrowings	192.78	116.69
	(b) Trade Payables:		
	(i) Total Outstanding dues of micro enterprises and small enterprises	-	-
	(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	393.01	134.19
	(c) Other Current Liabilities	59.49	80.94
	Sub-total-Current Liabilities	645.28	331.81
	TOTAL EQUITY AND LIABILITIES	1,426.88	693.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	308.87	197.08
	(b) Non Current Investments	29.75	5.25
	(d) Long Term Loans & Advances	16.76	46.98
	Sub-total-Non Current Assets	355.38	249.31
2	Non-Current Assets		
	(b) Inventories	327.70	250.84
	(c) Trade Receivables	678.88	158.11
	(d) Cash & Bank Balances	15.11	6.61
	(e) Short Term Loans & Advances	49.81	28.13
	Sub-total-Current Assets	1,071.50	443.69
	TOTAL ASSETS	1,426.88	693.00

GG ENGINEERING LTD. MUMBAI

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G G Engineering Limited
For the year ended March 31, 2018
(Rupees in Lacs)

Note 25: Segment Reporting

The Company has considered the business segment as the primary reporting segment on the basis that the risk and returns of the Company is primarily determined by the nature of products and services.

The business segment have been identified on the basis of the nature of products and services, the risks and returns, internal organisation and management structure and the internal performance reporting systems.

The business segment comprises of the following:
Genset Manufacturing: It has factory at were it has business of assembling and selling of electrical generator sets and acoustic enclosures.
Iron and Steel Trading: From Ghaziabad, Uttar Pradesh, the company is trading into Iron and Steel Metals.
There are no Geographical segment to be considered, since the entire business is in India.

Primary Segment: Business	**F.Y 2017-18**			**F.Y 2016-17**		
Segment	**Genset Manufact-uring**	**Iron and Steel Trading**	**Total**	**Genset Manufact-uring**	**Iron and Steel Trading**	**Total**
Revenue						
External	675.98	1,509.86	2,185.84	725.56	-	725.56
Other operating revenue	-	35.78	35.78	-	-	-
Total	675.98	1,545.64	2,221.62	725.56	-	725.56
Segment result – segments in profit	68.63	75.30	142.81	17.41	-	17.41
Tax expense	-	-	41.87	0.60	-	0.60
Profit after tax	-	-	101.94	18.01	-	16.81
Other information						
Segment assets	855.85	571.03	1,426.88	693.00	-	693.00
Segment liabilities	77.79	571.03	660.70	366.73	-	366.73
Unallocated corporate liabilities	-	-	11.87	-	-	-
Total liabilities	0.00	0.01	672.57	366.73	-	366.73
	-	-		-		
Capital expenditure	142.54	-	142.54	0.29	-	0.29
	-	-		-		
Depreciation and amortization included in segment expense	9.92	-	9.92	8.77	-	8.77
Non-cash expenditure other than depreciation and amortization included in segment expense	-	-	-	-	-	-

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