



GANESH BENZOPLAST LTD.

CIN:L24200MH1986PLC039836

Corp. Office :- "Ganesh House" Gr. Floor, A-1/A-2 Gurudutt Co-op. Hsg. Society Ltd., Near Jankalyan Bank, J.B. Nagar, Andheri (E), Mumbai - 400 059. • Tel. : (91) (22) - 2839 0694 • Fax : 2839 0715
Email : info@ganeshgroup.com • Website : http://www.ganeshgroup.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rs. in Millions)

Sr.No.	Particulars	Quarter ended 30.06.2016 (Unaudited)	Quarter ended 31.03.2016 (Audited)	Quarter ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
1	Income From Operations				
	a) Net Sales/ Income from operations (Net of Excise Duty)	335.73	299.49	302.17	1,194.31
	b) Other Operating Income	-	-	-	-
	Total Income From Operations(Net)	335.73	299.49	302.17	1,194.31
2	Expenses				
	a. Cost of material Consumed	89.30	81.99	89.43	349.31
	b. Purchase of Stock In Trade	-	-	-	-
	c. Changes in inventories of FG, WIP & Stock In Trade	0.38	12.10	2.05	10.11
	d. Employee benefit Expenses	17.51	25.25	15.13	74.77
	e. Depreciation & amortisation expenses	28.52	5.22	42.09	107.19
	f. Other Expenditure	94.74	81.00	112.25	385.90
	Total Expenses	230.44	205.55	260.95	927.28
3	Profit/(Loss) from operations before other income, finance cost and exceptional items.(1-2)	105.29	93.94	41.22	267.03
4	Other Income	1.55	7.02	2.50	11.78
5	Profit/(Loss) from ordinary activities before, finance cost and exceptional items.(3+4)	106.88	100.96	43.72	278.81
6	Finance Cost	39.92	35.27	40.31	156.24
7	Profit/(Loss) from ordinary activities after, finance cost but before exceptional items.(5-6)	66.97	65.69	3.41	122.57
8	Exceptional/Prior period Items(+ or -)	(15.57)	362.21	(2.25)	359.05
9	Profit/(Loss) from ordinary activities before Tax(7+8)	51.39	427.90	1.16	481.62
10	Less:-Tax Expenses	-	-	-	-
11	Net Profit(+)/Loss (-) from ordinary activities after tax	51.39	427.90	1.16	481.62
12	Net Profit(+)/Loss (-) for the period	51.39	427.90	1.16	481.62
13	Paid -up Equity Share Capital (Face value of Re. 1)	51.78	51.78	51.78	51.78
14	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				(418.37)
15	Earning per share (before Extra ordinary item)(of Re. 1 each not annualised)				
	a) Basic	1.29	1.27	0.07	2.37
	b) Diluted	1.29	1.27	0.07	2.37
16	Earning per share (after Extra ordinary item)(of Re. 1 each not annualised)				
	a) Basic	0.99	8.26	0.02	9.30
	b) Diluted	0.99	8.26	0.02	9.30

NOTES :

- The above results are in accordance with the mandatory Accounting Standards Issued by the ICAI.
- Figures for the previous periods have been regrouped wherever required.
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2016 and statutory auditors have carried out limited review.
- Exceptional Income reported in previous quarter was on account of write back of pending waiver of loan as per BIFR scheme.

PLACE : MUMBAI

DATE:- AUGUST, 11, 2016



FOR GANESH BENZOPLAST LTD

Ramesh Pilani

CHIEF FINANCE OFFICER
(RAMESH PILANI)



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SEGMENTWISE REVENUE, RESULTS & CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2016 AS PER REGULATION 33 OF THE LISTING REGULATION 2015 (Rs. In Millions)					
SR. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1.	Segment Revenue (Net sales and Services)				
	a) Chemical Division	121.25	110.61	125.86	503.86
	b) Infrastructure Division	214.48	188.88	176.31	690.45
	Total Segment Revenue	335.73	299.49	302.17	1,194.31
	Less : Inter Segment Revenue	-	-	-	-
	Net sales /Income from Operations	335.73	299.49	302.17	1,194.31
2.	Segment Results				
	Profit(+)/Loss (-) Before Tax and Interest but after depreciation				
	a) Chemical Division	(14.58)	(45.18)	(17.65)	(62.05)
	b) Infrastructure Division	119.87	139.12	58.87	329.07
	Total	105.29	93.94	41.22	267.03
	Less.: Interest	(39.92)	(35.27)	(40.31)	(156.24)
	Add. Un -allocable income	1.59	7.02	2.50	11.78
	Less:-Un-allocable Expenditure	-	-	-	-
	Total Profit /(Loss) Before Tax & Exceptional Items	66.97	65.69	3.41	122.57
	Exceptional Income/(Expense)/Prior Period Expenditures	(15.57)	362.21	(2.25)	359.05
	Total Profit /(Loss) Before Tax	51.39	427.90	1.16	481.62
	Less:- Tax Expenses	-	-	-	-
	Total Profit /(Loss) After Tax	51.39	427.90	1.16	481.62
3.	Capital Employed (Segment assets- Segment liabilities)				
	a) Chemical Division	1.18	10.16	75.92	10.16
	b) Infrastructure Division	1,254.11	1,248.87	1,068.19	1,248.87
	Total Capital Employed in Segments	1,255.29	1,259.03	1,144.11	1,259.03
	Add : Unallocable Corporate Assets less Liabilities	227.20	173.18	264.45	173.18
	Total Capital Employed in the Company	1,482.49	1,432.21	1,408.56	1,432.21
PLACE : MUMBAI					
DATE:- AUGUST,11, 2016					
CHIEF FINANCE OFFICER (RAMESH PILANI)					

AUDITOR'S LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **GANESH BENZOPLST LIMITED** for the period ended 30th June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Samria & Co.
Chartered Accountants


CA Shivraj Rathi
Partner



Membership No: - 112376

Place: Mumbai
Date: 11/08/2016