



CIN : L27106BR1988PLC00300

Ganesh Foundry & Castings Ltd.

Manufacturer of Castings and Rolled Products

Regd. Office & Work : Village - Sipahpur, P.s. - Ahiyapur
P.o. - Bhikhanpur Kothi, 6th K.M., Darbhanga Road, Muzaffarpur - 842001

Phone : 0621-226567

224057

Fax : 0621-224969

e-mail : ganeshudyog@yahoo.co.i

Ref. :

Date :

15.01.2016

To
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Tower
Dalal Street
Mumbai-400001

Dear Sir,

Sub: Disclosure under Clause 33(3)(a) of the Listing Agreement

Ref: Scrip Code: 513448 - Ganesh Foundry & Casting Limited

Pursuant to Clause 33(3)(a) and other applicable clauses of the Listing Agreement, we are attaching herewith the financial results of the company for the quarter ended on 31.12.2015. The same has been approved by the Board of Directors of the Company in the meeting held on 15th January 2016 at its registered office at 10.00A.M

Kindly take the same on record.

Thanking You,

Yours Faithfully,
For Ganesh Foundry & Casting Limited

GANESH FOUNDRY & CASTINGS LTD.

Director

ANNEXURE - I TO CLAUSE 33(3)(a) SEBI (Listing Obligations and Disclosure Requirements) Regulations
Submission of Statement Of Unaudited Financial Results By Companies Other Than Banks/Finance Companies

Part I						
Standalone / Consolidated Unaudited / Audited Financial Results for the Quarter and 3 Months Ended 31/12/2015 (Rs. in Lakh)*						
Particulars	Current 3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Previous corresponding 3 months ended (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/12/2015)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations:						
(a) Net Sales/Income from Operations (Net of excise duty)	824.75	683.86	634.36	2432.52	2369.92	3231.78
(b) Other Operating Income	0	0.00	0			0.00
Total income from Operations (net) (a)+(b)	824.75	683.86	634.36	2432.52	2369.92	3231.78
2. Expenses						
(a) Cost of Materials consumed	734.04	562.94	393.06	2112.42	2068.69	2882.15
(b) Purchase of stock-in-trade	21.28	28.13	19.5	96.58	52.61	66.02
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-209.53	-49.86	92.02	-312.60	-20.61	-35.50
(d) Employee benefits expense	11.99	11.14	11.72	34.41	33.26	50.24
(e) Depreciation and amortisation expense	11.65	11.65	10.69	34.95	31.89	36.59
(f) Electricity Expenses	277.00	240.89	191.34	711.48	584.33	848.43
(g) Other expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	39.45	36.00	20.85	97.44	70.2	40.48
Total Expenses (a)+(b)+(c)+(d)+(e)+(f)	885.87	840.89	739.18	2774.67	2820.37	3888.41
3. Profit / (Loss) from operations before other income, finance cost and exceptional items (1-2)	-61.12	-157.03	-104.82	-342.15	-450.45	-656.63
4. Other Income	60.00	2.29	217	62.29	396.5	670.79
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-1.12	-154.74	112.18	-279.86	-53.95	14.16
6. Finance Costs	0.00	0.00	0	0.00	0.1	0.22
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-1.12	-154.74	112.18	-279.86	-54.05	13.94
8. Exceptional Items			0	0.00	0	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	-1.12	-154.74	112.18	-279.86	-54.05	13.94
10. Tax expense	0.00	0.00		0.00	0	4.26
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-1.12	-154.74	112.18	-279.86	-54.05	9.68
12. Extraordinary items (net of tax expense Rs.)				0.00	0	0.00
13. Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest# (11 + 12)	-1.12	-154.74	112.18	-279.86	-54.05	9.68
14. Share of Profit / (loss) of associates#	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
15. Minority Interest#	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
16. Net Profit / (Loss) for the period (13 + 14 + 15)	-1.12	-154.74	112.18	-279.86	-54.05	9.68
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	440.20	440.20	440.2	440.20	440.2	440.20
18. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)	-0.026	-3.515	2.548	-6.358	-1.228	0.220
19. Earnings Per Share (EPS):-						
i Earnings Per Share (EPS) (before extraordinary items) (of Face Value Rs. 10/- each) (not annualised):	a) Basic (-0.026) b) Diluted (-0.026)	a) Basic (-3.51) b) Diluted (-3.51)	a) Basic (-2.54) b) Diluted (-2.54)	a) Basic (-6.36) b) Diluted (-6.36)	a) Basic (-1.29) b) Diluted (-1.29)	a) Basic -0.220 b) Diluted -0.220
ii Earnings Per Share (EPS) (after extraordinary items) (of Face Value Rs. 10/- each) (not annualised):	a) Basic (-0.026) b) Diluted (-0.026)	a) Basic (-3.51) b) Diluted (-3.51)	a) Basic (-2.54) b) Diluted (-2.54)	a) Basic (6.36) b) Diluted (-6.36)	a) Basic (-1.29) b) Diluted (-1.29)	a) Basic -0.220 b) Diluted -0.220

The company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard

Registered office: P.O. Sipahpur,
Date: 15.01.2016
Place: Bihar

GANESH FOUNDRY & CASTINGS LTD.
(Signature)

Ashok Kumar Bajoria
Managing Director

Director