



CIN : L27108BR1988PLC0031

# Ganesh Foundry & Castings Ltd.

Manufacturer of Castings and Rolled Products

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

Phone : 0821-22658  
22405

Fax : 0821-22488

e-mail : ganeshudyog@yahoo.co

Ref. :

Date :

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

Date: 15.03.2017

Dear Sir,

Sub: Disclosure As Per Clause 33(3)(a) Of The SEBI (Depositaries and participants  
Regulation, 1996

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

Pursuant to Clause 33(3)(a) of the SEBI (Depositaries and participants Regulation, 1996\_ with  
the Stock Exchange, Please Find enclosed a certified true copy of the Certificate, for the  
quarter ended December 2016 as per Annexure-A.

Thanking You

Yours faithfully

Ganesh Foundry & Casting Limited

  
Company Secretary

Enclosed: Certificate

Part I Standalone / Consolidated Unaudited / Audited Financial Results for the Quarter and Nine Months Ended 31/12/2016	[Rs. in Lakhs]					
	Current 3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Previous corresponding 3 months ended (31/12/2015)	Nine Months ended (31/12/2016)	Nine Months ended (31/12/2015)	Twelve Months ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations:</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	958.69	870.97	824.75	2,772.65	2,432.52	3,946.84
(b) Other Operating Income	32.00	-	-	32.00	-	-
<b>Total Income from Operations (net) (a)+(b)</b>	<b>990.69</b>	<b>870.97</b>	<b>824.75</b>	<b>2,804.65</b>	<b>2,432.52</b>	<b>3,946.84</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	592.59	547.16	794.04	1,710.86	2,112.42	2,870.09
(b) Purchase of stock-in-trade	10.50	13.63	21.28	47.74	96.53	107.11
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	175.51	-69.01	-209.34	119.19	-912.60	-391.97
(d) Employee benefits expense	17.25	13.66	11.99	45.57	34.41	6.09
(e) Depreciation and amortization expense	18.07	19.07	11.63	39.22	34.94	52.80
(f) Electricity Expenses	251.76	283.12	277.00	808.52	711.48	-
(g) Other expenses (Any item exceeding 10% of the total expenses relating to operations to be shown separately)	23.59	54.13	39.43	126.15	97.44	1,031.25
<b>Total Expenses (a)+(b)+(c)+(d)+(e)+(f)+(g)</b>	<b>1,094.27</b>	<b>863.76</b>	<b>883.67</b>	<b>2,804.75</b>	<b>2,774.67</b>	<b>3,774.77</b>
<b>3. Profit / (Loss) from operations before other income, finance cost and exceptional items (3-2)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-61.12</b>	<b>-90.10</b>	<b>-942.15</b>	<b>-427.93</b>
<b>4. Other Income</b>	-	-	60.00	-	62.29	363.31
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-1.12</b>	<b>-90.10</b>	<b>-779.86</b>	<b>75.38</b>
<b>6. Finance Costs</b>	-	-	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-1.12</b>	<b>-90.10</b>	<b>-779.86</b>	<b>75.38</b>
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-1.12</b>	<b>-90.10</b>	<b>-779.86</b>	<b>75.38</b>
<b>10. Tax expense</b>	-	-	-	-	-	3.05
<b>11. Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-1.12</b>	<b>-90.10</b>	<b>-779.86</b>	<b>72.33</b>
<b>12. Extraordinary items (net of tax expense Rs. )</b>	-	-	-	-	-	-
<b>13. Net Profit / (Loss) after taxes but before share of profit / (loss) of associates and minority interest (11+12)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-1.12</b>	<b>-90.10</b>	<b>-779.86</b>	<b>72.33</b>
<b>14. Share of Profit / (loss) of associates</b>	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>15. Minority interest</b>	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
<b>16. Net Profit / (Loss) for the period (13+14+15)</b>	<b>-93.58</b>	<b>7.21</b>	<b>-1.12</b>	<b>-90.10</b>	<b>-779.86</b>	<b>72.33</b>
<b>17. Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>440.20</b>	<b>440.20</b>	<b>440.20</b>	<b>440.20</b>	<b>440.20</b>	<b>440.20</b>
<b>18. Reserve excluding Revaluation Reserves (as per balance sheet of previous accounting year)</b>	<b>-234.871</b>	<b>-141.301</b>	<b>-462.290</b>	<b>-234.871</b>	<b>-462.290</b>	<b>-144.771</b>
<b>19. Earnings Per Share (EPS)-</b>						
<b>i Earnings Per Share (EPS) (before extraordinary items) (of Face Value Rs. 10/- each) (not annualized):</b>	a) Basic-(2.126) b) Diluted-(2.126)	a) Basic-0.164 b) Diluted-0.164	a) Basic-(0.025) b) Diluted-(0.025)	a) Basic-(2.047) b) Diluted-(2.047)	a) Basic-(6.357) b) Diluted-(6.357)	a) Basic-1.643 b) Diluted-1.643
<b>ii Earnings Per Share (EPS) (after extraordinary items) (of Face Value Rs. 10/- each) (not annualized):</b>	a) Basic-(2.126) b) Diluted-(2.126)	a) Basic-0.164 b) Diluted-0.164	a) Basic-(0.025) b) Diluted-(0.025)	a) Basic-(2.047) b) Diluted-(2.047)	a) Basic-(6.357) b) Diluted-(6.357)	a) Basic-1.643 b) Diluted-1.643

Registered office: P.O.  
 Sipahpur, Ahiyapur  
 ,Muzaffarpur. PIN 842 001

Date: 13.02.2017

Place: Bihar

For and on behalf of the Board  
**Ganesh Foundry & Casting Limited**



**Ashok Kumar**  
 Managing Director

Managing Director

DIN:00713573