

# GAJRA BEVEL GEARS LTD.

Registered Office - Industrial Area A.B. Road Dewas MP 455001  
CIN - L34300MP1974PLC001598

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CIN L34300MP1974PLC001598

## Unaudited financial results of Gajra Bevel Gears Limited for the Quarter ended on 30<sup>th</sup> June, 2020

(Rs. In Lakhs)

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30 <sup>th</sup> June, 2020					Year
S. No.	Particulars	Quarter			Previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	
		30/06/2020 (Unaudited)	31/03/2020 (Audited)	30/06/2019 (Unaudited)	31/03/2020 (Audited)
	(Refer Notes Below)			0.00	0.00
I	Income/Revenue from Operations	0.00	0.00	0.10	0.44
II	Other Income	0.10	0.12	0.10	
III	<b>Total Income (I+II)</b>				0.00
IV	<b>Expenses</b>	0.00	0.00	0.00	0.00
A	Cost of Materials consumed	0.00	0.00	0.00	0.00
B	Purchase of Stock-in-Trade	0.00	0.00		
C	Changes in inventories of finished goods stock-in-trade and work-in-progress				5.00
D	Employee benefits expense	0.00	1.25	0.00	0.00
E	Finance Costs	0.00	0.00	0.00	0.00
F	Depreciation and amortization expense	0.00	0.00	3.26	9.75
G	Other expenses	0.15	1.13	3.26	14.75
	<b>Total Expenses (IV)</b>	0.15	2.38	(3.16)	(14.31)
V	<b>Profit/ (Loss) before exceptional items and Tax (I-IV)</b>	(0.05)	2.26		0.00
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	<b>Profit / (Loss) before tax (V-VI)</b>	(0.05)	(2.26)	(3.16)	(14.31)
VIII	Tax expense:				
	(1) Current Tax	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00	(3.16)	(14.31)
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	(0.05)	(2.26)		0.00
X	Profit / (Loss) from Discontinuing operations	0.00	0.00	0.00	0.00
XI	Tax expenses of Discontinuing operations	0.00	0.00	0.00	0.00
XII	<b>Profit / (Loss) from Discontinuing operations (after Tax) (X-XI)</b>	0.00	0.00	0.00	0.00
XIII	<b>Profit / (Loss) for the period (IX+XII)</b>	(0.05)	(2.26)	(3.16)	(14.31)
XIV	Other Comprehensive Income:				
	A (i) Items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will not be reclassified to Profit or loss	0.00	0.00	0.00	0.00
	B (i) Items that will be re-classified to profit or loss	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that	0.00	0.00	0.00	0.00

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	will be reclassified to Profit or loss				
		0.00	0.00	0.00	(4.46)
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and other Comprehensive Income for the period)	(0.05)	(2.26)	(3.16)	(18.78)
XVI	Paid up Share Capital of the Company (Face Value Rs. 10/-)	940.41	940.41	940.41	940.41
XVII	Reserves excluding revaluation reserves	0.00	0.00	0.00	(4610.32)
XVIII	Earnings Per Share (for continuing operations)				
	(a) Basic	(0.01)	(0.02)	(0.03)	(0.20)
	(b) Diluted	(0.01)	(0.02)	(0.03)	(0.20)
XIX	Earnings Per Share (for Discontinued operations)				
	(a) Basic	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00
XX	Earnings Per Share (for Discontinued and continuing operations)				
	(a) Basic	(0.01)	(0.02)	(0.03)	(0.20)
	(b) Diluted	(0.01)	(0.02)	(0.03)	(0.20)

**Notes:**

1. Since the Company is under CIRP w.e.f. 12<sup>th</sup> June, 2020 under section of the Insolvency and Bankruptcy Code, 2016, as per orders of the Hon'ble NCLT, Indore Bench at Ahmedabad, the powers of the Board and committee thereof have been suspended, therefore, the above results were reviewed by the Management and the Resolution Professional and will be placed before the meeting of the Committee of Creditors.
2. The aforesaid financial results of the company have been limited reviewed by the Auditors of the Company (The Auditors have also resigned but review the same as per SEBI Circular).
3. The company is not having any operation.
4. Previous period figures have been regrouped/reclassified wherever necessary to confirm to this period classification.
5. The Company is not having any business activities since long.

**FOR GAJRA BEVEL GEARS LIMITED**

*(Handwritten Signature)*

(Navin Khandelwal)  
Resolution Professional  
(Appointed by the Hon'ble NCLT, Indore Bench)



Place : Indore  
Date : 14/09/2020



## Standalone Limited Review Report

To,  
The Board of Directors of  
Gajra Bevel Gears Ltd.

We have reviewed the accompanying statement of unaudited financial results of M/s. Gajra Bevel Gears Limited for the period ended 30<sup>th</sup> June, 2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. N Jhamb & Company  
Chartered Accountants  
Firm registration No. 019675C

DEVKI NANDAN JHAMB  
Partner  
Membership No. 079696

UDIN:

Place of signature  
Date