

Gabriel India Limited

GABRIEL

Registered Office:
29th Milestone,
Pune Nashik Highway,
Village Kuruli, Tal. Khed
Pune-410501
CIN: L34101PN1961PLC015735

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019

(Amt in Rs Million.)

S. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year To Date	Year To Date	Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total income from Operations	4,554.97	4,726.74	5,100.04	14,453.20	15,661.54	20,764.63
2	Net Profit / (loss) for the period (before Tax, Exceptional and/or Extraordinary items)	238.99	222.70	349.99	779.32	1,173.18	1,430.53
3	Net Profit / (loss) for the period before Tax, after Exceptional and/or Extraordinary items	238.99	222.70	349.99	779.32	1,173.18	1,430.53
4	Net Profit / (loss) for the period after Tax (after Exceptional and/or Extraordinary items)	175.56	184.90	220.43	581.19	776.99	949.88
5	Total Comprehensive Income for the period [Comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	200.36	187.30	186.34	594.38	725.41	902.25
6	Equity Share Capital	143.64	143.64	143.64	143.64	143.64	143.64
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet						5,756.36
8	Earning per share (in Rs.) (of Re. 1/- each) (not annualised):						
	Basic and diluted	1.22	1.29	1.53	4.05	5.41	6.61

Notes :

- These financial results have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereunder.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 14, 2020. The Statutory Auditors have reviewed the results and have expressed an unmodified opinion on these results.
- As the Company's business activity falls within a single operating segment viz. "auto components and parts", no segment information is required to be disclosed.
- Effective 1st April, 2019, the Company adopted Ind AS 116 "Leases" in respect of lease contracts outstanding on April 1, 2019 using modified retrospective method and has opted to measure Right-of-use asset at an amount equal to present value of lease liability outstanding on the date of initial application adjusted for any outstanding lease payment related to that lease recognised before that date. Accordingly financial results for the quarter ended December 31, 2018 & nine months ended December 31, 2018 and year ended March 31, 2019 have not been restated. This has resulted in recognising a Right-of-use asset amounting to Rs. 27.91 million and a corresponding lease liability of similar amount. In the profit and loss account for the current period, the nature of expenses in respect of operating leases has changed from lease rent in previous periods to depreciation cost for the right-of-use asset and finance cost for interest accrued on lease liability.
- The figures for the previous periods have been regrouped or reclassified, wherever necessary to conform to the current period's presentation.
- The Company elected to exercise the option permitted under Section 115BAA of the Income Tax Act, 1961 as introduced by Taxation Laws (Amendment) Ordinance, 2019. Accordingly, the Company has recognised Provision for Income Tax for the quarter and nine months ended December 31, 2019 and remeasured its Deferred Tax Assets/Liabilities on the basis of the rate prescribed by said section. The impact of the change will be recognised during the period from July 1, 2019 to March 31, 2020.
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the stock exchange websites www.nseindia.com and www.bseindia.com and on the Company website www.anandgroupindia.com/gabrielindia/

For and on behalf of the Board

Sd/-

ANJALI SINGH

Executive Chairperson

DIN No. 02082840

Place : New Delhi

Date : February 14, 2020

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Mrs. Man Flat No. 14, 7646 to 764

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Date : 13-0 Place : Aur

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For and on behalf of the Board

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