

**GONTERMANN-PEIPERS (INDIA) LIMITED**

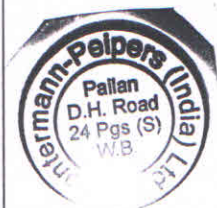
CIN: L27106WB1966PLC101410

AN ISO 14001: 2004, ISO 9001:2008 & OHSAS 18001:2007 COMPANY * STAR EXPORT HOUSE

REGD. OFFICE : P.O. PAILAN, DIAMOND HARBOUR ROAD
24-PARGANAS(S), WEST BENGAL - 700104**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH,2015**

(Rs. in lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Un-Audited			Audited	
1	Income from operations	4,348.36	3,584.75	4,802.90	17,015.95	17,071.26
	Less: Excise Duty	287.60	285.50	373.94	1,253.94	1,525.09
	a. Income from operations (net)	4,060.76	3,299.25	4,428.96	15,762.01	15,546.17
	b. Other operating income	200.83	125.28	(198.33)	440.19	239.96
	Total Income from Operation (net) (a+b)	4,261.59	3,424.53	4,230.63	16,202.20	15,786.13
2	Expenses					
	a. Purchase of goods for resale	952.66	510.53	-	2,584.70	-
	b. Cost of material consumed	1,075.10	1,171.43	1,693.69	4,998.15	6,553.07
	c. Change in inventory of finished goods, WIP & Stock in trade	207.16	143.40	94.31	1,033.31	(465.47)
	d. Employees benefits expenses	558.61	681.71	615.46	2,594.72	2,541.20
	e. Depreciation & amortisation expenses	68.83	246.27	212.30	827.74	911.16
	f. Other expenses					
	(I) Power & Fuel	485.63	594.66	751.12	2,474.14	2,954.37
	(II) Other expenses	964.81	668.44	844.75	2,982.34	3,030.32
	f. Total Expenses	4,312.80	4,016.44	4,211.63	17,495.10	15,524.65
	Profit/(Loss) from Operations before Other Income, Finance cost and Exceptional Items (1 - 2)	(51.21)	(591.91)	19.00	(1,292.90)	261.48
3	Other Income	-	-	-	-	-
4	Profit/(Loss) from Operations before Finance cost and Exceptional Items (3+4)	(51.21)	(591.91)	19.00	(1,292.90)	261.48
5	Finance costs (net)	422.19	509.88	400.74	1,878.06	1,766.32
6	Profit/(Loss) after Interest but before Exceptional Items (5-6)	(473.40)	(1,101.79)	(381.74)	(3,170.96)	(1,504.84)
7	Exceptional Items					
	Prior Period Items (Net)	3.09	(0.74)	(1.00)	3.88	16.21
	Provision for doubtful debts	-	-	-	-	-
8	Profit/(Loss) from Ordinary Activities before Tax (7-8)	(476.48)	(1,101.05)	(380.74)	(3,174.84)	(1,521.05)
9	Tax Expense					
	- Current year	-	-	-	-	-
	- Deferred Tax	264.46	(332.81)	(50.97)	(1,059.28)	17.33
10	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(740.94)	(768.24)	(329.77)	(2,115.56)	(1,538.38)
11	Extraordinary Item (net of tax)	-	-	-	-	-
12	Net Profit/(Loss) for the period (11- 12)	(740.94)	(768.24)	(329.77)	(2,115.56)	(1,538.38)
13	Paid-up Equity Share Capital (Face value of Rs 10/- each)	2,223.50	2,223.50	1,391.50	2,223.50	1,391.50
14	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year				(1,816.73)	(239.43)
15	Earning per share (EPS) for the period, for the year to date and for the previous period (Not annualised)					
	- Basic - in Rs.	(3.32)	(4.54)	(2.37)	(9.51)	(11.07)
	- Diluted - in Rs.	(3.51)	(4.40)	(2.30)	(9.51)	(10.37)
A	PARTICULARS OF SHAREHOLDING					
16	Public Shareholding					
	- Number of Shares	6,103,927	6,103,927	6,103,927	6,103,927	6,103,927
	- Percentage of shareholding	27.45%	27.45%	43.87%	27.45%	43.87%
17	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	7,811,073	7,811,073	7,811,073	7,811,073	7,811,073
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	48.42%	48.42%	100.00%	48.42%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	35.13%	35.13%	56.13%	35.13%	56.13%
	b) Non-encumbered					
	- Number of Shares	83,20,000	83,20,000	NIL	83,20,000	NIL

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- Percentage of shares (as a % of the total share holding of promoter and promoter group)	51.58%	51.58%	0.00%	51.58%	0.00%
- Percentage of shares (as a % of the total share capital of the Company)	37.42%	37.42%	0.00%	37.42%	0.00%
Particulars			3 months ended 31st March,2015		
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	Nil				
Received during the quarter	0				
Disposed of during the quarter	0				
Remaining unresolved at the end of the quarter	Nil				

Segmentwise Revenue, Results and Capital Employed

(Rs. in lacs)

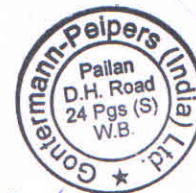
Sl. No.	Particulars	Quarter Ended			Year ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Un-Audited			Audited	
1	Segment Revenue					
	Sale of manufactured products:					
	a) Cast division	2,581.20	2,578.27	4,257.55	12,029.30	14,754.76
	b) Forge division	805.72	490.03	545.35	2,374.75	2,316.50
	Trading Sale	961.44	516.45	-	2,611.90	-
	Income from operations	4,348.36	3,584.75	4,802.90	17,015.95	17,071.26
2	Segment Results					
	Profit/(Loss) before Tax and Finance costs charges from each segment					
	Sale of manufactured products:					
	a) Cast division	(120.93)	(511.00)	95.97	(1,214.39)	354.96
	b) Forge division	57.85	(86.09)	(75.96)	(109.60)	(109.69)
	Trading Sale	8.77	5.92	-	27.19	-
	Total	(54.30)	(591.17)	20.01	(1,296.79)	245.27
	Less - Finance costs	422.18	509.88	400.74	1,878.05	1,766.32
	Profit/ (Loss) before Tax	(476.48)	(1,101.05)	(380.74)	(3,174.84)	(1,521.05)
3	Capital Employed					
	Manufactured Products:					
	a) Cast division	6,753.18	7,640.93	9,166.62	6,753.18	9,166.62
	b) Forge division	2,873.46	2,862.75	3,294.95	2,873.46	3,294.95
	Resale Products	-	-	-	-	-
	Total	9,626.64	10,503.68	12,461.57	9,626.64	12,461.57

Notes -

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 29th May,2015
- The figures for the quarter ended 31st March, 2015 and 31st March, 2014 are the balancing figures between the audited figures in respect of the full financial year and the figures upto the third quarter of the relevant financial year's respectively.
- On account of change in useful life of asset as per Companies Act,2013 the deprecation for the year is increased by Rs.85.24 Lacs.
- The Board of Directors and Equity Shareholders and Preference Shareholders of the Company have approved the Scheme of Amalgamation of Geetapuram Port Services Limited (GPSL) and North East Natural Resources Private Limited with requisite majority. The appointed date of the amalgamation is 01st April 2013 and the scheme is subject to necessary approval of creditors, statutory authorities and the Hon'ble High Courts of Calcutta and Bombay.
- The Board of Directors have noted that the company has become potentially sick Company in terms of Section 23 of Sick Industrial Companies (Special Provisions) Act, 1985 and the necessary compliance under the provisions of the said act has been made.
- Statement of Assets & Liabilities :-

(Rs. In lacs)

Particulars	As at	
	31.03.2015	31.03.2014
	Audited	Audited
(I) EQUITY AND LIABILITIES		
1. Shareholders' Funds		
a. Share Capital	2,282.44	1,483.37
b. Reserves and surplus	1,298.30	3,032.48
Sub-total -Shareholders' funds	3,580.74	4,515.85
2. Share Application Money Pending Allotement	-	1,227.34
3. Non Current Liabilities		
a. Long- term borrowings	7,726.14	9,000.79
a. Other Long- term Liabilities	43.42	119.98
b. Long -term provisions	464.93	424.41



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Sub -total -Non-Current Liabilities		8,234.49	9,545.18
4. Current Liabilities			
a. Short- term borrowings		5,661.05	5,525.55
b. Trade payables		5,181.58	4,179.13
c. Other current liabilities		2,847.72	1,949.62
d. Short- term provisions		7.05	26.36
Sub -total -Current Liabilities		13,697.40	11,680.66
TOTAL EQUITY AND LIABILITIES		25,512.63	26,969.03
(II) ASSETS			
1. Non current assets			
a. Fixed Assets			
i. Tangible assets		9,899.48	10,908.97
ii. Intangible assets		16.89	42.99
iii. Capital Work-in- progress		2,006.32	2,068.15
		11,922.69	13,020.11
b. Non current Investments		30.67	127.96
c. Deferred tax assets/(liabilities) (net)		2,820.74	1,445.82
d. Long -term loans and advances		1,196.21	1,171.68
Sub -total -Non-Current Assets		15,970.31	15,765.56
2. Current assets			
a. Inventories		4,445.69	5,589.23
b. Trade Receivables		3,387.13	3,850.22
c. Cash and cash equivalents		211.45	254.29
d. Short- term loans and advances		1,487.61	1,503.13
e. Other current assets		10.44	6.60
Sub -total -Current Assets		9,542.32	11,203.47
TOTAL ASSETS		25,512.63	26,969.03

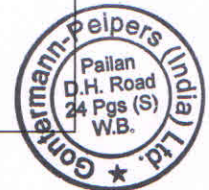
7 The figures of the previous quarters/period/year have been regrouped/rearranged /reclassified to make them comparable with the figures of the current quarter/period.

For and on behalf of the Board -

Dwijen Lahiri

Dwijen Lahiri
Whole Time Director

Place : Kolkata
Date : 29.05.2015



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