

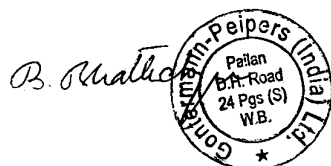
GONTERMANN-PEIPERS (INDIA) LIMITED
AN ISO 14001:2004, ISO 9001:2008, OHSAS 18001:2007 COMPANY *STAR EXPORT HOUSE
REGD. OFFICE : P. O. PAILAN, DIAMOND HARBOUR ROAD, KOLKATA - 700 104, WEST BENGAL

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

(Rs. in lacs)

Sl. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited			Unaudited		Audited
1	Income from Operations						
	Gross Sales	2,724.84	3,556.49	3,602.14	9,611.28	10,410.48	13,559.95
	Less : Excise Duty	327.19	323.08	293.64	883.35	860.45	1,124.88
	a. Net Sales/ Income from Operations	2,397.65	3,233.41	3,308.50	8,727.93	9,550.03	12,435.07
	b. Other operating income	23.43	10.10	1.13	56.57	36.06	231.16
	Total Income from Operations (Net)	2,421.08	3,243.51	3,309.63	8,784.50	9,586.09	12,666.23
2	Expenses						
	a. Cost of material consumed	1,001.53	1,666.87	1,444.79	3,955.96	4,094.38	5,150.29
	b. Change in inventory of finished goods, WIP & Stock in trade	84.36	(460.22)	36.46	(203.61)	(339.05)	(103.09)
	c. Employee benefit expenses	595.03	598.70	638.02	1,805.60	1,955.75	2,344.10
	d. Depreciation and amortisation expenses	259.87	261.34	234.54	782.10	715.14	951.70
	e. Other expenditure						
	(I) Power & Fuel	543.04	622.33	449.94	1,687.59	1,507.53	2,216.09
	(II) Other expenses	677.21	731.26	832.26	1,880.62	2,243.41	2,818.59
	Total Expenses	3,161.04	3,420.28	3,636.01	9,908.26	10,177.16	13,377.68
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(739.96)	(176.77)	(326.38)	(1,123.76)	(591.07)	(711.45)
4	Other Income	-	-	-	-	370.12	-
5	Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(739.96)	(176.77)	(326.38)	(1,123.76)	(220.95)	(711.45)
6	Finance cost (net)	562.90	539.49	244.95	1,709.09	1,192.00	2,102.76
7	Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(1,302.86)	(716.26)	(571.33)	(2,832.85)	(1,412.95)	(2,814.21)
8	Exceptional Items						
	Prior Period Items (Net)	(1.54)	0.10	(0.15)	(1.31)	5.02	(52.19)
	Provision for doubtful debts	-	190.85	-	190.85	-	-
	Exchange Gain Loss	-	-	220.96	-	403.32	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7-8)	(1,301.32)	(907.21)	(792.14)	(3,022.39)	(1,821.29)	(2,762.02)
10	Tax Expense						
	- Current year	-	-	-	-	-	-
	- Tax related to earlier year	0.41	-	-	0.41	0.53	0.53
	- Deferred Tax	(422.07)	(294.25)	(269.22)	(964.26)	(617.31)	(938.68)
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9-10)	(879.66)	(612.96)	(522.92)	(2,058.54)	(1,204.51)	(1,823.87)
12	Extraordinary Item (net of tax)	-	17.31	-	17.31	-	120.65
13	Net Profit/ (Loss) for the period (11- 12)	(879.66)	(630.27)	(522.92)	(2,075.85)	(1,204.51)	(1,944.52)
14	Paid-up Equity Share Capital (Face value of Rs 10/- each)	1,391.50	1,391.50	1,391.50	1,391.50	1,391.50	1,391.50
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	-	-	-	-	-	3,607.77
16	Earning per share (EPS) for the period, for the year to date and for the previous period (Not annualised)						
	- Basic - in Rs.	(6.34)	(4.55)	(3.78)	(14.97)	(8.71)	(14.04)
	- Diluted - in Rs.	(5.71)	(4.08)	(3.44)	(13.50)	(7.91)	(12.76)
17	Public Shareholding						
	- Number of Shares	6,103,927	6,103,927	6,103,927	6,103,927	6,103,927	6,103,927
	- Percentage of shareholding	43.87%	43.87%	43.87%	43.87%	43.87%	43.87%
18	Promoters and promoter group shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share holding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered						
	- Number of Shares	7,811,073	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)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	56.13%	56.13%	56.13%	56.13%	56.13%	56.13%

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For Gontermann-Peipers (India) Limited

S. Subramanian

**S. Subramanian
Company Secretary**

	Particulars	3 months ended 31st December, 2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Segmentwise Revenue, Results and Capital Employed

(Rs. in lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		Unaudited			Unaudited		Audited
1	Segment Revenue						
	a) Cast division	1,966.14	2,840.25	3,202.35	7,670.13	9,143.05	11,930.53
	b) Forge division	758.70	716.25	399.79	1,941.15	1,267.43	1,629.32
	Sales /Income from operations	2,724.84	3,556.49	3,602.14	9,611.28	10,410.48	13,559.85
2	Segment Results						
	Profit/(Loss) before Tax and interest & Finance charges from each segment						
	a) Cast division	(762.81)	(506.12)	(544.20)	(1,514.41)	(644.78)	(824.44)
	b) Forge division	24.39	112.77	(2.99)	175.48	15.49	(17.61)
		(738.42)	(393.35)	(547.19)	(1,338.93)	(629.29)	(842.04)
	Less - Interest & Finance charges	562.90	539.49	244.95	1,709.09	1,192.00	2,102.76
	Profit/(Loss) before Tax	(1,301.32)	(932.84)	(792.14)	(3,048.02)	(1,821.29)	(2,944.79)
	Less - Provision for Taxation	0.41			0.41	0.53	0.53
	Less - Provision for deferred Tax	(422.07)	(302.57)	(269.22)	(972.58)	(617.31)	(1,000.80)
	Profit/(Loss) after Tax	(879.66)	(630.27)	(522.92)	(2,075.85)	(1,204.51)	(1,944.52)
3	Capital Employed						
	a) Cast division	18,278.86	18,831.72	20,318.56	18,278.86	20,318.56	19,805.42
	b) Forge division	2,406.27	2,475.24	2,833.79	2,406.27	2,833.79	2,477.26
	Total	20,685.12	21,306.96	23,152.35	20,685.12	23,152.35	22,282.68

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 11th February, 2013.
- The Statutory Auditors have carried out a 'Limited Review' of the financial results for the quarter ended 31st December, 2012.
- The financial facilities provided by certain lenders to the company has been sanctioned through the Corporate Debt Structuring Mechanism. The scheme is applicable effective 1st January, 2012. The impact of the restructuring has not been taken in the above results pending completion of requisite formalities.
- The figures of the previous periods have been regrouped/rearranged to make them comparable with the figures of the current Quarter/Period.

For and on Behalf of the Board

Place : Kolkata
Date: 11.02.2013

B. N. Bhattacharjee

B N Bhattacharjee
Director (Operations)

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For Gontermann-Peipers (India) Limited

S. Subramanian

S. Subramanian
Company Secretary