

General information about company

Scrip code	523309
NSE Symbol	
MSEI Symbol	
ISIN*	INE241V01018
Name of company	Shri Gang Industries and Allied Products Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	05-11-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Edible Oils
Start date and time of board meeting	14-11-2018 16:30
End date and time of board meeting	14-11-2018 17:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	158	424.87
	Other income	3.03	3.03
	Total income	161.03	427.9
2	Expenses		
(a)	Cost of materials consumed	142.65	368.83
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.64	55.5
(d)	Employee benefit expense	22.65	46.19
(e)	Finance costs	43.36	112.52
(f)	Depreciation, depletion and amortisation expense	5.31	10.63
(f)	Other Expenses		
1	Other Expenses (not exceeding 10% of the total expenses relating to the continuing operations)	12.99	34.56
10			
	Total other expenses	12.99	34.56
	Total expenses	248.6	628.23

Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-87.57	-200.33
4	Exceptional items	0	0
5	Total profit before tax	-87.57	-200.33
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-87.57	-200.33
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-87.57	-200.33
22	Other comprehensive income net of taxes	0	0

Financial Results Ind-AS

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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-87.57	-200.33
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	793	793
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-1.11	-2.53
	Diluted earnings (loss) per share from continuing operations	-1.11	-2.53
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-1.11	-2.53
	Diluted earnings (loss) per share from continuing and discontinued operations	-1.11	-2.53
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results		

Statement of Asset and Liabilities

	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Assets		
1	Non-current assets	
	Property, plant and equipment	1903.68
	Capital work-in-progress	0
	Investment property	
	Goodwill	0
	Other intangible assets	0
	Intangible assets under development	
	Biological assets other than bearer plants	
	Investments accounted for using equity method	
	Non-current financial assets	
	Non-current investments	0
	Trade receivables, non-current	
	Loans, non-current	0
	Other non-current financial assets	127.61
	Total non-current financial assets	127.61
	Deferred tax assets (net)	
	Other non-current assets	768.48
	Total non-current assets	2799.77
2	Current assets	
	Inventories	30.26
	Current financial asset	
	Current investments	0
	Trade receivables, current	12.32
	Cash and cash equivalents	4.37
	Bank balance other than cash and cash equivalents	0
	Loans, current	0
	Other current financial assets	
	Total current financial assets	16.69
	Current tax assets (net)	
	Other current assets	132.13
	Total current assets	179.08

Statement of Asset and Liabilities	
Particulars	Half year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	30-09-2018
Whether results are audited or unaudited	Unaudited
Nature of report standalone or consolidated	Standalone
3 Non-current assets classified as held for sale	
4 Regulatory deferral account debit balances and related deferred tax Assets	
Total assets	2978.85
Equity and liabilities	
Equity	
Equity attributable to owners of parent	
Equity share capital	793
Other equity	-7332.35
Total equity attributable to owners of parent	-6539.35
Non controlling interest	
Total equity	-6539.35
Liabilities	
Non-current liabilities	
Non-current financial liabilities	
Borrowings, non-current	539.8
Trade payables, non-current	
Other non-current financial liabilities	4576.95
Total non-current financial liabilities	5116.75
Provisions, non-current	2.18
Deferred tax liabilities (net)	
Deferred government grants, Non-current	
Other non-current liabilities	
Total non-current liabilities	5118.93
Current liabilities	
Current financial liabilities	
Borrowings, current	4076.29
Trade payables, current	261.1
Other current financial liabilities	
Total current financial liabilities	4337.39
Other current liabilities	61.88
Provisions, current	0
Current tax liabilities (Net)	
Deferred government grants, Current	
Total current liabilities	4399.27
3 Liabilities directly associated with assets in disposal group classified as held for sale	
4 Regulatory deferral account credit balances and related deferred tax liability	
Total liabilities	9518.2
Total equity and liabilities	2978.85
Disclosure of notes on assets and liabilities	Textual Information(1)

Text Block

Textual Information(1)

ASSETS-

(1) Other Non current Financial Assets:
Fixed Deposit with Banks : 127.61

EQUITY & LIABILITIES-

(1) Other Non Current Financial Liabilities:
Deferred Payments : 4457.84
Security Deposits : 119.11

(2) Provisions Non Current:
Employee Benefit obligation : 2.18

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

