

**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	30-05-2019
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	22-05-2019
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Edible Oils
Start date and time of board meeting	30-05-2019 13:45
End date and time of board meeting	30-05-2019 15:00
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

**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	01-01-2019	01-04-2018
B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>1</b>	<b>Income</b>		
	Revenue from operations	0	439.65
	Other income	60.67	65.13
	<b>Total income</b>	<b>60.67</b>	<b>504.78</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	-4.16	367.9
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	67.81
(d)	Employee benefit expense	0.78	60.59
(e)	Finance costs	21.79	158.93
(f)	Depreciation, depletion and amortisation expense	5.54	21.49
<b>(f)</b>	<b>Other Expenses</b>		
1	Other Expenses (not exceeding 10% of the total expenses relating to the continuing operations)	24.2	63.95
10			
	<b>Total other expenses</b>	<b>24.2</b>	<b>63.95</b>
	<b>Total expenses</b>	<b>48.15</b>	<b>740.67</b>

## Financial Results Ind-AS

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<b>Part I</b>	<b>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.</b>		
<b>3</b>	<b>Total profit before exceptional items and tax</b>	12.52	-235.89
4	Exceptional items	-19.12	-19.12
<b>5</b>	<b>Total profit before tax</b>	-6.6	-255.01
<b>7</b>	<b>Tax expense</b>		
8	Current tax	0	0
9	Deferred tax	0	0
<b>10</b>	<b>Total tax expenses</b>	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	-6.6	-255.01
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
<b>21</b>	<b>Total profit (loss) for period</b>	-6.6	-255.01
22	Other comprehensive income net of taxes	0	0

## Financial Results Ind-AS

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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B	Date of end of reporting period	31-03-2019	31-03-2019
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>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.</b>		
<b>23</b>	<b>Total Comprehensive Income for the period</b>	-6.6	-255.01
<b>24</b>	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>		
	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
<b>26</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	793	793
	Face value of equity share capital	10	10
<b>27</b>	<b>Details of debt securities</b>		
<b>28</b>	Reserves excluding revaluation reserve		0
<b>29</b>	<b>Earnings per share</b>		
<b>i</b>	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	-0.08	-3.22
	Diluted earnings (loss) per share from continuing operations	-0.08	-3.22
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
<b>ii</b>	<b>Earnings per equity share</b>		
	<b>Basic earnings (loss) per share from continuing and discontinued operations</b>	-0.08	-3.22
	<b>Diluted earnings (loss) per share from continuing and discontinued operations</b>	-0.08	-3.22
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
<b>33</b>	<b>Disclosure of notes on financial results</b>	Textual Information(1)	

**Text Block**

Textual Information(1)

EXCEPTIONAL ITEMS-

Quarter ended 31.03.2019 Year ended 31.03.2019

Prior Period Expenses 19.12 19.12

Earnings per share for the quarter ended 31.03.2019 is not annualised

<b>Statement of Asset and Liabilities</b>	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2018
Date of end of reporting period	31-03-2019
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
<b>Assets</b>	
<b>1 Non-current assets</b>	
Property, plant and equipment	1892.81
Capital work-in-progress	1050.25
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
<b>Non-current financial assets</b>	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	130.21
<b>Total non-current financial assets</b>	<b>130.21</b>
Deferred tax assets (net)	
Other non-current assets	948.93
<b>Total non-current assets</b>	<b>4022.2</b>
<b>2 Current assets</b>	
Inventories	13.98
<b>Current financial asset</b>	
Current investments	0
Trade receivables, current	0
Cash and cash equivalents	5.42
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	
<b>Total current financial assets</b>	<b>5.42</b>
Current tax assets (net)	
Other current assets	217.44
<b>Total current assets</b>	<b>236.84</b>

<b>Statement of Asset and Liabilities</b>		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	31-03-2019
	Whether results are audited or unaudited	Audited
	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	
	<b>Total assets</b>	<b>4259.04</b>
<b>Equity and liabilities</b>		
<b>Equity</b>		
<b>Equity attributable to owners of parent</b>		
	Equity share capital	793
	Other equity	-7387.04
	<b>Total equity attributable to owners of parent</b>	<b>-6594.04</b>
	Non controlling interest	
	<b>Total equity</b>	<b>-6594.04</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
<b>Non-current financial liabilities</b>		
	Borrowings, non-current	412.8
	Trade payables, non-current	
	Other non-current financial liabilities	
	<b>Total non-current financial liabilities</b>	<b>412.8</b>
	Provisions, non-current	1.25
	Deferred tax liabilities (net)	
	Deferred government grants, Non-current	
	Other non-current liabilities	3587.71
	<b>Total non-current liabilities</b>	<b>4001.76</b>
<b>Current liabilities</b>		
<b>Current financial liabilities</b>		
	Borrowings, current	5847.25
	Trade payables, current	318.55
	Other current financial liabilities	
	<b>Total current financial liabilities</b>	<b>6165.8</b>
	Other current liabilities	685.52
	Provisions, current	0
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	<b>Total current liabilities</b>	<b>6851.32</b>
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	
	<b>Total liabilities</b>	<b>10853.08</b>
	<b>Total equity and liabilities</b>	<b>4259.04</b>
<b>Disclosure of notes on assets and liabilities</b>		Textual Information(1)

**Text Block**

Textual Information(1)

ASSETS-

(1) Other Non current Financial Assets:  
Fixed Deposit with Banks : 130.21

EQUITY & LIABILITIES-

(1) Provisions Non Current:  
Employee Benefit obligation : 1.25



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

<b>Particulars</b>	<b>3 months/ 6 month ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-01-2019	01-04-2018
Date of end of reporting period	31-03-2019	31-03-2019
Whether accounts are audited or unaudited		
Nature of report standalone or consolidated	Standalone	Standalone
<b>1 Segment Revenue (Income)</b>		
<b>(net sale/income from each segment should be disclosed)</b>		
<b>Total Segment Revenue</b>		
<b>Less: Inter segment revenue</b>		
<b>Revenue from operations</b>		
<b>2 Segment Result</b>		
<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
<b>Total Profit before tax</b>		
<b>i. Finance cost</b>		
<b>ii. Other Unallocable Expenditure net off Unallocable income</b>		
<b>Profit before tax</b>		
<b>3 (Segment Asset - Segment Liabilities)</b>		
<b>Segment Asset</b>		
<b>Total Segment Asset</b>		
<b>Un-allocable Assets</b>		
<b>Net Segment Asset</b>		
<b>4 Segment Liabilities</b>		
<b>Segment Liabilities</b>		
<b>Total Segment Liabilities</b>		
<b>Un-allocable Liabilities</b>		
<b>Net Segment Liabilities</b>		
<b>Disclosure of notes on segments</b>		

