



CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

INDEPENDENT AUDITOR'S REVIEW REPORT

To The Board of Directors of **GALADA POWER AND TELECOMMUNICATION LIMITED**.

INTRODUCTION:

We have reviewed the accompanying statement of unaudited financial results of **GALADA POWER AND TELECOMMUNICATION LIMITED**, P2/6 BLOCK-III, IDA, UPPAL, HYDERABAD - 500039, A.P, ("the Company") for the quarter ended June 30,2015 being submitted by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from the disclosures made by the management and have not been audited by us. Management is responsible for the preparation and presentation of this interim financial information in accordance with the requirements of the above said Clause. Our responsibility is to express a conclusion on this interim financial information based on our review.

SCOPE OF REVIEW:

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity'. A review of Interim Financial Information consists of inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit and thus provides less assurance than an audit. Accordingly, we do not express an audit opinion.

CONCLUSION:

Based on review, nothing has come to our attention that causes us to believe that the accompanying Interim Financial Information is not prepared, in all material respects, in accordance with and in terms of Clause 41 of the Listing Agreements with the stock exchanges and has not disclosed the information required to be disclosed, including the manner in which it is to be disclosed, or that it contains any material misstatement

for BRAHMAYYA & Co.,
Chartered Accountants
Firms' Registration Number: 0005135

(P. CHANDRAMOULI)

Partner

Membership Number: 025211

Place : Hyderabad
Date : August 14, 2015



Admin. Office : Galada Towers, 301, Begumpet, Hyderabad - 500 016. (A.P). India.

Phone : 91-40-27766224 / 5, Fax : 91-4027766226 Email : fa@galadapower.com

CIN : L64203AP1972PLC001513 : **Website :** galadapower.com

Regd. Office : P 2/6, IDA, Block III, Uppal, HYDERABAD - 500 039. (A.P). India

Factory : Survey No: 319, Village: KHADOLI, Silvassa - 396 230 (UT of D & N H)

Phone: 0260-2699066 / 067 Fax No: 0260-2699148 ,Email: mfg@galadapower.com

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2015

PART I	(Rs in lakhs)
Statement of standalone Un-audited Results for the quarter ended 30.06.2015	

Particulars	3 months ended			Previous year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations				
a) Net sales/ income from operations (Net of excise duty)	0	1	1	38
b) Conversion Charges	70	114	149	577
c) Other operating Income	8	0	13	26
Total Income from operations (net)	78	115	163	641
2 Expenses				
a) Cost of materials consumed	0	0	0	0
b) Purchases of stock-in-trade	0	0	0	0
c) Changes in inventories of finished goods, work-in-process and stock-in-trade	0	0	1	37
d) Employee benefits expenses	66	67	63	257
e) Depreciation and amortization expenses	10	34	13	68
f) Other expenses	72	121	122	498
g) Total expenses	148	222	199	860
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(70)	(107)	(36)	(219)
4 Other Income	179	93	19	323
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3-4)	109	(14)	(17)	104
6 Finance costs	73	(137)	126	289



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7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	36	123	(143)	(185)
8 Exceptional items (net)	0	(261)	1823	7708
9 Profit / (Loss) from ordinary activities before tax (7-8)	36	(138)	1680	7523
10 Tax expenses	0	0	0	0
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	36	(138)	1680	7523
12 Extraordinary items (net of tax expenses Rs __ Lakhs)	0	0	0	0
13 Net Profit / (Loss) for the period (11-12)	36	(138)	1680	7523
14 Paid-up equity share capital (Face Value of Rs 10 per Share)	749	749	749	749
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				(6741)
16.i Earnings per share (before /after extraordinary items) (of Rs 10 each) (not annualized):				
a) Basic	0.47	(1.84)	22.43	100.45
b) Diluted	0.47	(1.84)	22.43	100.45





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PART II Select information for the quarter ended 30.06.2015				
Particulars	3 months ended			Previous year ended 31.03.2015
	30.06.2015	31.03.2015	30.06.2014	
	Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	6324813	6312859	6312859	6312859
- Percentage of shareholding	84.44	84.29	84.29	84.29
2 Promoters and Promoter Group Shareholding **				
a) Pledged / Encumbered				
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non - encumbered				
- Number of shares	1165067	1177021	1177021	1177021
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	15.56	15.71	15.71	15.71



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