



GALADA
POWER AND TELECOMMUNICATION LTD.

1/6

Admin. Office : Galada Towers, 301, Begumpet, Hyderabad - 500 016. (A.P). India.
Phone :91-40-27766224 / 5, Fax : 91-4027766226 Email : fa@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

GPTL/VS/2016-17/19

Date: 26.05.2016

The Asst General Manager (DCS-CRD)
Department of Corporate Services,
Bombay Stock Exchange Ltd.,
1st Floor, New Trading Ring,
P.J.Towers, Dalal Street, Fort,
Mumbai - 400 001.
Phone: 022-2272 1234

Fax No: 022-2272 3557 / 1557 / 1278 /1919

Dear Sirs,

Sub: Declaration of Audited Financial Results for the year ended 31st March, 2016

Ref: Our letter no. GPTL/2016-17/VS/24 Date: 07.05.2016

In continuation to our above referred letter, please find enclosed the Audited Financial Results for the year ended 31st March, 2016 in the prescribed proforma. The said results are being published in the newspapers.

Thanking you,

Yours faithfully,

For Galada Power and Telecommunication Ltd.


V. Subramanian
Vice President & Secretary



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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: 0260-3206749, Fax No: 0260-2699148 ,Email: fa@galadapower.com

Part 1		(Rs in lakhs)			
Statement of Stand-alone Audited Results for the quarter / year ended 31.03.2016					
Particulars	3 months ended (31.03.2016)	Preceeding 3 months ended (31.12.2015)	Corresponding 3 months ended (31.03.2015) in the previous year	Year to date figures for the current year ended (31.03.2016)	Year to date figures for the previous year (31.03.2015)
1. Income from operations					
a) Net sales / Income from operations (net of excise duty)	0	0	1	0	38
b) Conversion charges	293	284	114	848	577
c) Other operating Income	10	8	0	34	26
Total Income from operations (net)	303	292	115	882	641
2. Expenses					
a) Cost of materials consumed	0	0	0	0	0
b) Purchases of stock-in-trade	0	0	0	0	0
c) Change in inventories of finished goods, work-in-process and stock-in-trade	0	0	0	0	37
d) Employee benefits expenses	93	75	67	303	257
e) Depreciation and amortization expenses	15	15	34	53	68
f) Other expenses	383	194	121	772	498
Total expenses	491	284	222	1128	860
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(188)	8	(107)	(246)	(219)
4. Other Income	22	19	93	227	323



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5. Profit / (loss) from ordinary activities before finance costs and exceptional items (3-4)	(166)	27	(14)	(19)	104
6. Finance costs	5	74	(137)	225	289
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(171)	(47)	123	(244)	(185)
8. Exceptional items	674	0	(261)	674	7708
9. Profit/(Loss) from ordinary activities (after exceptional item)before tax (7-8)	503	(47)	(138)	430	7523
10. Tax expenses	0	0	0	0	0
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	503	(47)	(138)	430	7523
12. Extraordinary items (net of tax expenses Rs ____ Lakhs)	0	0	0	0	0
13. Net Profit / (Loss) for the period (11-12)	503	(47)	(138)	430	7523
14. Paid-up equity share capital (Face value of Rs 10 per share)	749	749	749	749	749
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				(4631)	(6741)
16. Earnings per share (before /after extraordinary items) (of Rs 10 each) (not annualised):					
a) Basic	6.72	(0.63)	(1.84)	5.74	100.45
b) Diluted	6.72	(0.63)	(1.84)	5.74	100.45



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Stand- alone Statement of Assets and Liabilities

(Rs/ Lakhs)

Particulars	As at 31.03.2016	As at (previous year end) 31.03.2015
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a) Share capital	749	749
b) Reserves and surplus	(4631)	(6741)
c) Money received against share warrants	0	0
Sub-total- Shareholders' funds	(3882)	(5992)
2 Share application money pending allotment	0	0
3 Non-current liabilities		
a) Long - term borrowings	723	1504
b) Deferred tax liabilities	0	0
c) Other long-term liabilities	0	0
d) Long-term provisions	7	6
Sub-total - Non-Current liabilities	730	1510
4 Current liabilities		
a) Short-term borrowings	2641	4197
b) Trade payables	241	209
c) Other current liabilities	2363	2812
d) Short-term provisions	33	20
Sub-total-Current liabilities	5278	7238
TOTAL-EQUITY AND LIABILITIES	2126	2756

