

UNAUDITED FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2016

Particulars	(Rs. In Lakhs)				
	3 months ended (30.09.16)	Corresponding 3 months ended in the previous year (30.09.15)	Year to Date figures for current period ended (30.09.16)	Year to Date figures for the previous period ended (30.09.15)	Previous accounting year ended (31.03.16)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.(a) Net Sales/Income from Operations	7674.43	7030.16	14736.42	13401.59	26778.99
(b) Other Operating Income	6.1	0.18	13.92	5.56	105.13
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	(39.05)	21.34	(239.05)	27.69	(404.62)
b. Consumption of raw materials					
c. Purchase of traded goods	7329.90	6627.78	14333.84	12666.88	25854.88
d. Employees cost	21.24	15.89	36.49	31.03	64.48
e. Depreciation	28.17	57.06	56.34	83.57	112.68
f. Other Expenditure	35.39	27.27	51.23	69.76	105.52
g. Total	7375.65	6749.34	14238.85	12878.93	25643.04
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-7)	304.88	280.99	511.49	528.22	1238.99
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	304.88	280.99	511.49	528.22	1238.99
6. Interest and Financial Charges	230.39	206.57	364.27	382.51	791.71
7. Profit after Interest but before Exceptional Items (5-6)	74.49	74.41	147.22	145.71	447.28
8. Exceptional Items	-	-	-	-	-
9. Profit (+) Loss (-) from ordinary Activities before Tax (7+8)	74.49	74.41	147.22	145.71	447.28
10. Tax Expense					
Current Tax	-	-	-	-	(81.20)
Deferred Tax	-	-	-	-	(42.00)
Prior Period Income Tax	-	-	-	-	-
11. Net Profit (+) Loss (-) from ordinary Activities before Tax (9-10)	74.49	74.41	147.22	145.71	314.08
12. Extraordinary Item (net of tax Expense Rs)	-	-	-	-	-
13. Net Profit (+) Loss (-) for the period (11-12)	74.49	74.41	147.22	145.71	314.08
14. Paid-up equity share capital (face value Rs 10)	1500.00	1500.00	1500.00	1500.00	1500.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1831.22	668.09	1831.22	668.09	1831.22
16. Earnings per Share (EPS)					
a) Basic & diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	2.09
b) Basic & diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	-	-	-	2.09
17. Public Shareholding - No. of shares	6476050	6476050	6476050	6476050	6476050
- Percentage of shareholding	43.17	43.17	43.17	43.17	43.17
18. Promoters and promoter group Shareholding at the end/encumbered - Number of shares	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter group)	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non-encumbered - number of shares	8523950	8523950	8523950	8523950	8523950
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total share capital of the company)	56.83	56.83	56.83	56.83	56.83

STATEMENT OF ASSETS & LIABILITIES

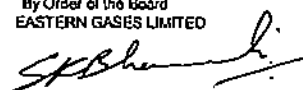
Particulars	(Rs. In Lakhs)	
	30.09.16 Unaudited	31.03.16 Audited
EQUITY AND LIABILITIES		
Share Capital	1500.00	1500.00
Reserve & Surplus	1978.44	1831.22
Share Application Money Pending Allotment	0.00	0.00
Long Term Borrowings	766.72	1070.03
Other Long Term Liabilities	434.78	164.03
Short Term Borrowings	5994.88	4144.44
Trade Payables	531.01	535.86
Short Term Provisions	172.68	210.41
Deferred Tax Liability	112.63	112.83
TOTAL	11491.14	9568.64
ASSETS		
Fixed Assets	2647.49	2852.62
Deferred Tax Assets (net)	0.00	0.00
Other Non-Current Assets	503.90	61.04
Inventories	856.05	617.00
Trade Receivables	5716.51	5165.83
Cash And Cash Equivalents	109.66	96.96
Short Term Loans And Advances	1584.61	751.22
Other Current Assets	72.82	23.97
TOTAL	11491.14	9568.64

Notes

- Provision for Income Tax & Deferred Taxation shall be made at the year end.
- The Company has no other reportable segment therefore, the figures in respect of revenue results and capital employed have not been given.
- The Company did not have any investor complaints pending at the beginning of quarter & end of the quarter ended 30th September, 2016.
- Previous period figures have been regrouped and/or re-arranged wherever necessary.
- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2016.

Place : Kolkata
Date : 14th November, 2016

By Order of the Board
EASTERN GASES LIMITED


Director

N BEHERA & COMPANY

(Chartered Accountants)

P-41, Princep Street, 4th Floor,
Room No. 402, Kolkata - 700 072
Near Ananda Bazar Patrika House
Ph. No. 033-3316 0553
E-mail: caniranjanbehera@gmail.com

Limited Review Report

M/s Eastern Gases Limited

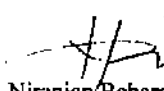
Regd Office: 43, Palace Court, 1 Kvd Street, Kolkata 700016.

We have reviewed the accompanying statement of unaudited financial results of Eastern Gases Limited for the period from 1st July, 2016 to 30th September, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been made in the disclosures made by the management and have been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, it is believed that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it does not contain any material misstatement.

For N BEHERA & CO.
Chartered Accountants
FRN - 327287E


Niranjana Behera
Proprietor
M. No - 069888
Place: Kolkata
Date: 14/11/2016

