

# GP Petroleums Limited

(Formerly Sah Petroleums Limited)

Registered Office: 804, Akruti Star, 8<sup>th</sup> Floor, MIDC Central Road, Andheri (E), Mumbai 400093, Maharashtra, India

CIN NO: L23201MH1983PLC030372



## Statement of Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2016

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended	Quarter ended	Year ended
		30.06.2016	30.06.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations (Net)	12,282.30	8,659.50	42,249.91
2	Net Profit / (Loss) for the period (before tax, Exceptional and / or Extraordinary Items)	1,212.29	711.70	2,155.27
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary Items)	1,212.29	711.70	2,155.27
4	Net Profit / (Loss) for the period after tax (after Exceptional and / or Extraordinary Items)	783.42	461.36	1,359.42
5	Equity Share Capital	2,549.22	2,549.22	2,549.22
6	Reserves (excluding Revaluation Reserve as per the Balance Sheet of previous accounting year)	–	–	11,444.01
7	Earnings Per Share (FV of Rs. 5/- each) Basic and Diluted	1.54	0.90	2.67

### Segment information as per Accounting Standard - 17 on Segment Reporting

Information provided in respect of revenue items for the quarter ended 30<sup>th</sup> June, 2016 and in respect of assets / liabilities as at 30<sup>th</sup> June, 2016.

Information about Primary (Product-wise) segments.

(Rs. in Lacs)

	Lubricants	Trading	Unallocated	Total
<b>1 Revenue</b>				
External Sales	9,476.97	2,799.87	–	12,276.84
Intersegment Sales	–	–	–	–
Total Revenue	9,476.97	2,799.87	–	12,276.84
Previous Year	33,947.66	8,266.41	–	42,214.07
<b>2 Results</b>				
<b>Segment Results</b>				
Income	2,806.65	228.12	768.54	3,803.31
Expenses	1,879.45	319.67	14.80	2,213.92
Operating Profit	927.20	(91.55)	753.74	1,589.39
Interest Expenses and Financial Charges	–	–	297.38	297.38
Depreciation	–	–	79.71	79.71
Provision for Income Tax - Net	–	–	428.88	428.88
Profit from Ordinary Activities	927.20	(91.55)	(52.23)	783.42
<b>3 Other Information</b>				
Segment Assets	22,597.28	3,854.63	–	26,451.91
Corporate Assets	–	–	1,681.05	1,681.05
Total Assets	22,597.28	3,854.63	1,681.05	28,132.96
Segment Liabilities	27,026.03	–	–	27,026.03
Corporate Liabilities	–	–	1,106.93	1,106.93
Total Liabilities	27,026.03	–	1,106.93	28,132.96
Capital Expenditure during the year	–	–	–	–

### Segment Composition:

Lubricant Segment includes Manufacturing and Marketing of Lubricating Oils, Greases, etc. Trading Segment includes trading activities through coal and base oil trading.

### Notes :

- The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 05<sup>th</sup> August, 2016.
- The Statutory Auditors have carried out limited review of the above results for the Quarter ended June 30, 2016.
- The above is an extract of the detailed format for quarterly Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange Websites ([www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com))
- Figures for the previous year / quarter have been regrouped / rearranged, wherever necessary.

By Order of the Board  
For **GP Petroleums Limited**

**Ayush Goel**  
Director

Dated : 05<sup>th</sup> August, 2016  
Place : Mumbai