

Gabriel India Limited
GABRIEL

Registered office :
29th Milestone
Pune-Nashik Highway
Vil. Kunuli, Tal. Khed
Pune 410 501

UNAUDITED QUARTERLY FINANCIAL RESULTS
FOR THE QUARTER ENDED JUNE 30, 2009

(Rupees Million)

PARTICULARS	QUARTER ENDED (UNAUDITED)		YEAR ENDED (AUDITED)
	30.06.2009	30.06.2008	31.03.2009
1 (a) Net Sales / Income from operations	1552.2	1258.9	5256.4
(b) Other Operating Income	11.6	17.5	133.5
Total (a+b)	1563.8	1276.4	5389.9
2 Expenditure			
a) (Increase) / Decrease in stock-in trade and work in progress	(20.1)	(10.4)	(48.2)
b) Consumption of raw material	1145.8	925.6	3972.2
c) Purchase of Traded Goods	1.7	1.1	4.7
d) Employees' Cost	108.5	103.1	415.4
e) Depreciation	44.6	36.2	152.6
f) Other Expenditure	188.6	164.5	699.7
g) Total	1469.1	1220.1	5196.4
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	94.7	56.3	193.5
4 Other Income	0.8	1.7	0.5
5 Profit before Interest & Exceptional Items (3+4)	95.5	58.0	194.0
6 Interest (net)	25.1	17.9	121.8
7 Profit/(Loss) after interest but before Exceptional item (5-6)	70.4	40.1	72.4
8 Exceptional items	0.0	0.0	0.0
9 Profit (+) / Loss (-) from ordinary activities before tax (7+8)	70.4	40.1	72.4
10 Tax Expense	7.4	14.8	16.2
11 Net Profit (+) / Loss (-) from ordinary activities after tax(9-10)	63.0	25.3	56.2
12 Extra ordinary items (net of tax expense)	0.0	0.0	0.0
13 Net Profit (+) / Loss (-) for the period (11-12)	63.0	25.3	56.2
14 Paid up Equity Share Capital (Face Value Re.1/-)	71.8	71.8	71.8
15 Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year			1251.9
16 Earning Per Share (EPS) (Rs.) Basic & Diluted non annualised	0.88	0.35	0.78
17 Public Shareholding			
- Number of Shares	39763846	39763846	39763846
- Percentage of Shareholding	55.4	55.4	55.4
18 Promoters and promoters group shareholdings			
a) Pledged / Encumbered			
- Number of Shares	NIL	NIL	NIL
- Percentage of shares (as a % of total Share holding of promoter and promoter group	NIL	NIL	NIL
- Percentage of Shares (as a % of total Share Capital of the Company)	NIL	NIL	NIL
b) Non - Encumbered			
- Number of Shares	32058124	32058124	32058124
- Percentage of shares (as a % of total Share holding of promoter and promoter group	100.0	100.0	100.0
- Percentage of Shares (as a % of total Share Capital of the Company)	44.6	44.6	44.6




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Notes :

- 1 The above results have been taken on record in the meeting of the Board of Directors held on July 28, 2009.
- 2 Earning Per Share for the year ended March 31, 2009 is for the whole year, whereas for the quarter ended period, it is only for that quarter.
- 3 The Company operates only in one business segment viz Auto components and parts.
- 4 Interest cost for quarter ended June 30, 2009 is net of interest income of Rs 8.73 million (Rs.9.97 Million for the corresponding quarter of 2008-09)
- 5 There were no investor complaints pending at the beginning of the quarter and 22 complaints were received during the quarter, all these complaints were disposed off during the quarter and there were no complaints pending at the quarter end.
- 6 The Company is in the process of obtaining clearances and completing purchase formalities for the land, on which the Company has set up plant and building at Khandsa.
- 7 Previous year/period figures have been regrouped/recast wherever considered necessary to conform to the current period classification.

For and on behalf of the Board


Prakash Kulkarni
Executive Chairman

Pune
July 28, 2009

