## M/S. GEOLOGGING INDUSTRIES LIMITTED

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 312011

|  |  | For the |
| :---: | :---: | :---: |
|  |  | Quarter ended |
|  |  | 31.03.2011 |
| SI.No. | Particulars | (Audited) |
|  |  | 54,147,150.00 |
| 1 | (a) Net Sales/Income from Operations | 138,269.00 |
|  | (b) Other Operating Income(Net) |  |
| 2 | Expenditure |  |
|  | (a) Increase/decrease in stock-in-trade |  |
|  | and work in progress | 21,178,536.00 |
|  | (b) Consumption of raw materials \& services | 21,178,536.00 |
|  | (c)Purchase of traded goods | 14,088,863.00 |
|  | (d) Employees cost | 5,132,428.00 |
|  | (e) Depreciation (including amortisation) | 500, 168.00 |
|  | (f) Other expenditure (Net) | 43,505,995.00 |
|  | Total | 43,959,995.00 |
| 3 | Profit from Operations before Interest | 10,325 |
|  | \& Exceptional items (1-2) | ,325,424 |
| 4 | Other Income | 278,268.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | 10,603,692.00 |
|  |  | 3,651,140.00 |
| 6 | Interest | 6,952,552.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | - |
| 8 | Exceptional items | 6,952,552.00 |
| 9 | Profit before tax (7+8) | 2,438,463.00 |
| 10 | Tax Expense | 4,514,089.00 |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | 4,514,089.00 |
| 12 | Extraordinary items (Net of tax expenses) | 514,089.00 |
| 13 | Net Profit for ther period (11-12) | 64,206,300.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 64,206,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance |  |
|  | Sheet of previous accounting year |  |
| 16 | Earnings Per Share (EPS) | 0.70 |
|  | (a) Basic and Diluted before Extraodinary |  |
|  | items (Rs.) (Not annualised) |  |
|  | (b) Basic and Diluted before Extraodinary | 0.70 |
|  | items (Rs.) (Not annualised) |  |
| 17 | Public Shareholding |  |
|  | Number of Shares | 4,401,000 |
|  | Percentage of Shareholding | 68 |
| 18 | Promoter \& Promoter Group shareholding |  |
|  | (a) Pledged/Encumbered |  |
|  | Number of shares |  |
|  | Percentage of shares (as a \% of total shareholding |  |
|  | promoter \& promoter group) |  |
|  | Percentage of shares (as a \% of total share capital |  |
|  | of the company) |  |
|  | (b) Non-encumbered | 2,019,630 |
|  | Number of shares | 32 |
|  | Percentage of shares (as a \% of total shareholding |  |
|  | promoter \& promoter group) |  |
|  | Percentage of shares (as a \% of total share capital | 100 |
|  | of the company) | 100 |

Notes: The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting
1 The above results have been reviewed by the Audit Committee ander Review' by the Company. Statutory Auditors.
held on May 15, 2011 The results have been subjected to 'Limited Ren
2 The Company has only one segment viz. "Automation \& Control as per Accounting Standard 17 (AS-17) - Segment Reporting.

Place: Mumbai
Date: 15.05.2011


M/S. GEOLOGGING INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

|  |  | For the | For the | For the |
| :---: | :---: | :---: | :---: | :---: |
| SI.No. | Particulars | Quarter ended | Quarter ended | Year ended |
|  |  | 30.06 .2011 | 30.06 .2010 | 31.03 .2011 |
|  |  | (Unaudited) | (Unaudited) | (Audited) |
|  |  | (in Rs.) | (in Rs.) | (in Rs.) |
| 1 | (a) Net Sales/Income from Operations | 12,026,007.00 | 7,491,827.00 | 54,147,150.00 |
|  | (b) Other Operating Income(Net) | - | - | 138,269.00 |
| 2 | Expenditure |  |  |  |
|  | (a) Increase/decrease in stock-in-trade |  |  |  |
|  | and work in progress |  |  |  |
|  | (b) Consumption of raw materials \& services | 4,174,502.00 | 1,267,712.00 | 21,178,536.00 |
|  | (c)Purchase of traded goods |  |  |  |
|  | (d) Employees cost | 3,163,613.00 | 3,108,583.00 | 14,088,863.00 |
|  | (e) Depreciation (including amortisation) | 1,300,000.00 | 1,000,000.00 | 5,132,428.00 |
|  | (f) Other expenditure (Net) | 10,131,597.00 | 2,129,741.00 | 3,560,168.00 |
|  | Total | 18,769,712.00 | 7,506,036.00 | 43,959,995.00 |
| 3 | Profit from Operations before Interest \& Exceptional items (1-2) | (6,743,705.00) | (14,209.00) | 10,325,424.00 |
| 4 | Other Income | 85,097.00 | 44,873.00 | 278,268.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | (6,658,608.00) | 30,664.00 | 10,603,692.00 |
| 6 | Interest | 847,014.00 | 830,158.00 | 3,651,140.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | (7,505,622.00) | (799,494.00) | 6,952,552.00 |
| 8 | Exceptional items | 0.00 | 0 | - |
| 9 | Profit before tax ( $7+8$ ) | (7,505,622.00) | (799,494.00) | 6,952,552.00 |
| 10 | Tax Expense | 1,000,000.00 | 300,000.00 | 2,438,463.00 |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | (8,505,622.00) | (1,099,494.00) | 4,514,089.00 |
| 12 | Extraordinary items (Net of tax expenses) | - | 0.00 | - - |
| 13 | Net Profit for ther period (11-12) | (8,505,622.00) | (1,099,494.00) | 4,514,089.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 64,206,300.00 | 64,206,300.00 | 64,206,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance |  |  |  |
|  | Sheet of previous accounting year |  |  |  |
| 16 | Earnings Per Share (EPS) |  |  |  |
|  | (a) Basic and Diluted before Extraodinary | (1.32) | (0.17) | 0.70 |
|  | items (Rs.) (Not annualised) |  |  |  |
|  | (b) Basic and Diluted before Extraodinary | (1.32) | (0.17) | 0.70 |
|  | items (Rs.) (Not annualised) |  |  |  |
| 17 | Public Shareholding |  |  |  |
|  | Number of Shares | 4401000 | 4401000 | 4401000 |
|  | Percentage of Shareholding | 68 | 68 | 68 |
| 18 | Promoter \& Promoter Group shareholding |  |  |  |
|  | (a) Pledged/Encumbered |  |  |  |
|  | Number of shares |  |  |  |
|  | Percentage of shares (as a \% of total shareholding |  |  |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) |  |  |  |
|  | (b) Non-encumbered |  |  |  |
|  | Number of shares | 2019630 | 2019630 | 2019630 |
|  | Percentage of shares (as a \% of total shareholding | 32 | 32 | 32 |
|  | promoter \& promoter group) |  |  | $\cdots$ |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) | 100 | 100 | 100 |

## Notes:

1 The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting held on Aug 15, 2011. The results have been subjected to a 'Limited Review' by the Company Statutory Auditors.


For GEOLOGGING INDUSTRIES LIMITED
Date: $\quad 15.08 .2011$
GEOLOGGING INDUSTRIES LTD.


M/S. GEOLOGGING INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER, 2011

|  |  | For the | For the | For the |
| :---: | :---: | :---: | :---: | :---: |
| No. | Particulars | Quarter ended | Quarter ended | Year ended |
|  |  | 30.09.2011 | 30.09.2010 | 31.03.2011 |
|  |  | (Unaudited) | (Unaudited) | (Audited) |
|  |  | (in Rs.) | (in Rs.) | (in Rs.) |
| 1 | (a) Net Sales/Income from Operations | 37,724,664.00 | 19,057,653.00 | 54,147,150.00 |
|  | (b) Other Operating Income(Net) | - | - | 138,269.00 |
| 2 | Expenditure |  |  |  |
|  | (a) Increase/decrease in stock-in-trade |  |  |  |
|  | and work in progress |  |  |  |
|  | (b) Consumption of raw materials \& services | 4,262,521.00 | 2,729,944.00 | 21,178,536.00 |
|  | (c)Purchase of traded goods |  |  |  |
|  | (d) Employees cost | 6,981,033.00 | 6,050,116.00 | 14,088,863.00 |
|  | (e) Depreciation (including amortisation) | 2,600,000.00 | 2,023,687.00 | 5,132,428.00 |
|  | (f) Other expenditure (Net) | 18,226,297.00 | 4,169,051.00 | 3,560,168.00 |
|  | Total | 32,069,851.00 | 14,972,798.00 | 43,959,995.00 |
| 3 | Profit from Operations before Interest \& Exceptional items (1-2) | 5,654,813.00 | 4,084,855.00 | 10,325,424.00 |
| 4 | Other Income | 322,692.00 | 69,979.00 | 278,268.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | 5,977,505.00 | 4,154,834.00 | 10,603,692.00 |
| 6 | Interest | 1,826,912.00 | 1,744,548.00 | 3,651,140.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | 4,150,593.00 | 2,410,286.00 | 6,952,552.00 |
| 8 | Exceptional items | 0.00 | 0 | - - |
| 9 | Profit before tax ( $7+8$ ) | 4,150,593.00 | 2,410,286.00 | 6,952,552.00 |
| 10 | Tax Expense | 2,000,000.00 | 1,500,000.00 | 2,438,463.00 |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | 2,150,593.00 | 910,286.00 | 4,514,089.00 |
| 12 | Extraordinary items (Net of tax expenses) | - | 0.00 | - - |
| 13 | Net Profit for ther period (11-12) | 2,150,593.00 | 910,286.00 | 4,514,089.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 64,206,300.00 | 64,206,300.00 | 64,206,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance |  |  |  |
|  | Sheet of previous accounting year |  |  |  |
| 16 | Earnings Per Share (EPS) |  |  |  |
|  | (a) Basic and Diluted before Extraodinary | 0.33 | 0.14 | 0.70 |
|  | items (Rs.) (Not annualised) |  |  |  |
|  | (b) Basic and Diluted before Extraodinary | 0.33 | 0.14 | 0.70 |
|  | items (Rs.) (Not annualised) |  |  |  |
| 17 | Public Shareholding |  |  |  |
|  | Number of Shares | 4401000 | 4401000 | 4401000 |
|  | Percentage of Shareholding | 68 | 68 | 68 |
| 18 | Promoter \& Promoter Group shareholding |  |  |  |
|  | (a) Pledged/Encumbered |  |  |  |
|  | Number of shares |  |  |  |
|  | Percentage of shares (as a \% of total shareholding |  |  |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) |  |  |  |
|  | (b) Non-encumbered |  |  |  |
|  | Number of shares | 2019630 | 2019630 | 2019630 |
|  | Percentage of shares (as a \% of total shareholding | 32 | 32 | 32 |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) | 100 | 100 | 100 |

1 The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting held on November 15,2011 . The results have been subjected to a 'Limited Review' by the Company Statutory Auditors.

## For GEOLOGGING INDUSTRIES LIMITED

GEOLOGGING INDUSTRIES LTD.


## M/S. GEOLOGGING INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 312011

|  |  | For the | For the | For the |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Quarter ended | Quarter ended | Quarter ended |
| SINo. | Particulars | 31.12.2011 | 31.12 .2010 | 31.03.2011 |
|  | Particulars | (unaudited) | (unaudited) | (Audited) |
| 1 | (a) Net Sales/Income from Operations | 50,713,398.00 | 31,045,237.00 | 54,147,150.00 |
|  | (b) Other Operating Income(Net) |  |  | 138,269.00 |
| 2 | Expenditure |  |  |  |
|  | (a) Increase/decrease in stock-in-trade |  |  |  |
|  | and work in progress |  |  | 21,178,536.00 |
|  | (b) Consumption of raw materials \& services | 5,104,848.00 | 4,622,646.00 | 21,178,536.00 |
|  | (c)Purchase of traded goods |  | 9,054,666.00 | 14,088,863.00 |
|  | (d) Employees cost | 9,531,078.00 | 9,054,666.00 |  |
|  | (e) Depreciation (including amortisation) | 3,900,000.00 | 3,035,531.00 | 5,132,428.00 |
|  | (f) Other expenditure (Net) | 22,973,508.00 | 8,355,201.00 | 3,560,168.00 |
|  | Total | 41,509,434.00 | 25,068,044.00 | 43,959,995.00 |
| 3 | Profit from Operations before Interest |  | 5977193.00 | 0,325,424.00 |
|  | \& Exceptional items (1-2) | 9,203,964.00 | 5,977,193.00 | 2,325,424.00 |
| 4 | Other Income | 322,692.00 | 71,392.00 | 10,603,692.00 |
| 5 | Profit before Interest \& Exceptional items(3+4) | 9,526,65 | 6,048,585.00 |  |
| 6 | Interest | 2,476,915.00 | 2,737,675.00 | 3,651,140.00 |
| 7 | Profit after Interest but before Exceptional items(5-6) | 7,049,741.00 | 3,310,910.00 | 6,952,552.00 |
| 8 | Exceptional items |  | - | 695252.00 |
| 9 | Profit before tax ( $7+8$ ) | 7,049,741.00 | 3,310,910.00 | 6,952,552.00 |
| 10 | Tax Expense | 3,000,000.00 | 2,250,000.00 | 2,414,089.00 |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | 4, | 1,060,910.00 | 4,514,089.00 |
| 12 | Extraordinary items (Net of tax expenses) |  | $1.060,910.00$ | 4.514,089.00 |
| 13 | Net Profit for ther period (11-12) | 4,049,741.00 | 64,206,300.00 | 64,206,300.00 |
| 14 | Paid-up equity share capital Face Value Per Share Rs.10/- | 64,206,300.00 | 64,206,300.00 | 64,206,300.00 |
| 15 | Reserves excluding revaluation reserves as per Balance |  |  |  |
|  | Sheet of previous accounting year |  |  |  |
| 16 | Earnings Per Share (EPS) |  | 0.16 | 0.70 |
|  | (a) Basic and Diluted before Extraodinary | 0.63 | 0.16 |  |
|  | items (Rs.) (Not annualised) |  |  |  |
|  | (b) Basic and Diluted before Extraodinary |  | 0.16 | 0.70 |
|  | items (Rs.) (Not annualised) | 0.63 | 0.16 |  |
| 17 | Public Shareholding |  |  |  |
|  | Number of Shares |  |  |  |
|  | Percentage of Shareholding | 4,401,000 | 4,401,000 | 4,401,000 68 |
| 18 | Promoter \& Promoter Group shareholding | 68 | 68 | 68 |
|  | (a) Pledged/Encumbered |  |  |  |
|  | Number of shares |  |  |  |
|  | Percentage of shares (as a \% of total shareholding |  |  |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  |  |
|  | of the company) |  |  |  |
|  | (b) Non-encumbered |  |  |  |
|  | Number of shares | 2,019,630 32 | 2,019,630 32 | 2,019,630 |
|  | Percentage of shares (as a \% of total shareholding | 32 | 32 |  |
|  | promoter \& promoter group) |  |  |  |
|  | Percentage of shares (as a \% of total share capital |  |  | 100 |
|  | of the company) | 100 | 100 | 100 |

Notes:
1 The above results have been reviewed by the Audit Committee and were approved by the Board of Directors in teir meeting held on February 15, 2012. The results have been subjected to a 'Limited Review' by the Company Statutory Auditors.

2 The Company has only one segment viz. "Automation \& Control as per Accounting Standard 17 (AS-i7) - Segment Reporting.

Place: Mumbai
Date: 15.02.2012
For GEOLOGGING INDUSTRIES LIMITED


