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Date:

Independent Auditors Report on Interim Financial Information.

To,
The Board of Directors
Geekay Wires Limited.

Introduction.

We have reviewed the accompanying Balance Sheet of Geekay Wires Limited as on 30.09.2018 & The related Statements of Profit & Loss for the Six months period than ended 30.09.2018. The Management is responsible for the preparation and fair presentation of this interim financial information in accordance with the Applicable financial Reporting Framework. Our Responsibility is to express a Conclusion on this interim financial information based on our review.

Scope of Review.

We conducted our review in accordance with Standard on Review Engagements - SRE 2410 "Review of interim Financial Information performed by the Independent Auditor of the Entity." A Review of interim financial information consist of making inquiries, Preliminary of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Auditing Standards and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly we do not express an audit opinion.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information does not give a true and fair view the statement of affairs of the entity as at 30.09.2018, and of its operations and its cash flows for the Six month period in accordance with applicable financial reporting framework and other recognized accounting practices and policies has not been disclosed the information is required to be disclosed in terms of Regulation 33 of The SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed , or it contains any material misstatement.

Place: Hyderabad
Date :13.11.2018

For M M Palod & Co.
(Chartered Accountants)


Murali Manohar Palod
(Proprietor)
M.No.200858
FRN 006027S

OFFICE

GEEKAY WIRES LIMITED

(CIN : U28999TG1989PLC010271)

REGISTERED OFFICE : 11-70/5, G.P.COMPLEX, BALANAGAR, HYDERABAD-500018 (TELANGANA)

Standalone Statement of Assets and Liabilities as on 30th September 2018

Amount in Rs.

Particulars	Half Year Ending 30.09.2018 (Unaudited)	Half Year Ending 30.09.2017 (Unaudited)	As at March 31, 2018 (Audited)
I. EQUITY AND LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital	8,33,20,000	8,33,20,000	8,33,20,000
(b) Reserves and Surplus	15,78,64,974	14,35,98,667	14,87,08,440
(2) Share application money pending allotment			
(3) Non-Current Liabilities			
(a) Long-term borrowings	35,94,30,585	21,07,16,322	27,26,22,904
(b) Deferred tax liabilities (Net)	1,83,18,262	94,06,606	1,60,94,651
(c) Other Long term liabilities	-	-	-
(d) Long term provisions	-	-	-
(4) Current Liabilities			
(a) Short-term borrowings	41,90,17,985	28,86,67,464	43,32,59,568
(b) Trade payables	19,73,38,264	13,59,37,469	12,74,71,845
(c) Other current liabilities	47,39,833	3,91,712	10,02,02,583
(d) Short-term provisions	37,82,475	13,63,073	37,78,701
Total	1,24,38,12,378	87,34,01,313	1,18,54,58,692
II. Assets			
(1) Non-current assets			
(a) Fixed assets			
(i) Tangible assets	36,40,07,371	29,46,36,838	33,02,57,127
(ii) Intangible assets	-	-	-
(iii) Capital work-in-progress	-	-	-
(iv) Intangible assets under development	-	-	-
(b) Non-current investments	-	-	-
(c) Deferred tax assets (net)	-	-	-
(d) Long term loans and advances	2,50,85,361	1,39,15,445	1,83,56,182
(e) Other non-current assets	-	-	-
(2) Current assets			
(a) Current investments	-	-	-
(b) Inventories	26,27,62,758	16,43,45,635	24,98,67,922
(c) Trade receivables	43,84,50,416	29,82,18,945	38,65,32,865
(d) Cash and cash equivalents	5,33,16,903	4,54,14,584	8,11,81,205
(e) Short-term loans and advances	9,85,54,849	5,43,15,892	11,58,03,693
(f) Other current assets	16,34,720	25,53,974	34,59,698
Total	1,24,38,12,378	87,34,01,313	1,18,54,58,692

Notes :-

1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their respective meetings held on 13th November 2018 and the same have been reviewed by the Peer Reviewed Auditors of the company.

2. Figures are regrouped /rearranged , wherever considered necessary.

For GEEKAY WIRES LIMITED

1



Ashish Kandoi

CFO & Whole Time Director

(DIN No. 00463257)

2



Anuj Kandoi

Whole Time Director

(DIN No. 00463277)



Vide our Report of Even Date

For MM PALOD & CO.,

Chartered Accountants



Proprietor

(Murli Manohar Palod)

M.No.200858

Place: Hyderabad

Date: 13th November 2018

GEEKAY WIRES LIMITED

(CIN : U28999TG1989PLC010271)

REGISTERED OFFICE : 11-70/5, G.P.COMPLEX, BALANAGAR, HYDERABAD-500018 (TELANGANA)

Unaudited Financial Results for the Half Year Ended 30th September 2018

Amount in Rs.

Particulars	6 Months Ended on 30/09/2018 (Unaudited)	6 Months Ended on 30/09/2017 (Unaudited)	Year ending 31.03.2018 (AUDITED)
I. Revenue from operations	98,24,43,580	45,68,67,904	1,23,67,84,039
II. Other Income	3,94,28,634	1,48,78,190	2,71,76,968
III. Total Revenue (I + II)	1,02,18,72,214	47,17,46,094	1,26,39,61,007
IV. Expenses:			
Cost of materials consumed	80,23,87,591	40,25,41,631	1,10,03,86,851
Purchase of Stock-in-Trade	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	1,74,69,809	(3,11,42,700)	(6,14,31,366)
Employee benefit expense	2,20,81,523	1,00,89,376	2,11,85,590
Financial costs	3,67,89,381	2,54,79,711	5,43,76,673
Depreciation and amortization expense	1,05,91,318	91,94,131	1,40,70,034
Other expenses	11,75,91,391	4,88,21,573	11,79,73,742
Total Expenses	1,00,69,11,013	46,49,83,723	1,24,65,61,524
V. Profit before exceptional and extraordinary items and tax (III - IV)	1,49,61,201	67,62,371	1,73,99,483
VI. Exceptional Items		-	-
VII. Profit before extraordinary items and tax (V - VI)	1,49,61,201	67,62,371	1,73,99,483
VIII. Extraordinary Items		-	-
IX. Profit before tax (VII - VIII)	1,49,61,201	67,62,371	1,73,99,483
X. Tax expense:			
(1) Current tax after adjusting MAT Credit	35,81,057	12,88,570	1,27,862
(2) Deferred tax	22,23,611	23,92,160	90,80,205
XI. Profit(Loss) from the period from continuing operations (VII-VIII)	91,56,534	30,81,641	81,91,415
XII. Profit/(Loss) from discontinuing operations	-	-	-
XIII. Tax expense of discounting operations	-	-	-
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)	-	-	-
XV. Profit/(Loss) for the period (XI + XIV)	91,56,534	30,81,641	81,91,415
XVI. Earning per equity share:			
(1) Basic	1.10	0.37	0.98
(2) Diluted	1.10	0.37	0.98
XVII. Paid -up equity share capital (Face Value Rs. 10/- each)	8,33,20,000	8,33,20,000	8,33,20,000
XVIII. Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	10,19,05,400

For GEEKAY WIRES LIMITED

1

Ashish Kandoi

CFO & Whole Time Director

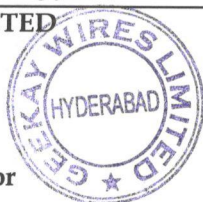
(DIN No. 00463257)

2

Anuj Kandoi

Whole Time Director

(DIN No. 00463277)



Vide our Report of Even Date

For MM PALOD & CO.,

Chartered Accountants

FRN.00602075

Proprietor

(Murli Manohar Palod)

M.No.200858

Place: Hyderabad

Date: 13th November 2018

