GATI LIMITED

Regd. & Corp Office: Plot No 20, Survey No 12, Kothaguda, Kondapur, Hyderabad 500 084 website: www.gati.com e-mail: investor.services@gati.com, CIN: L63011TG1995PLC020121 PART-I: STATEMENT OF UNAUDITED CONSOLIDATED RESULTS FOR QUARTER ENDED 30TH JUNE, 2015

Rs. In Lakhs

Particulars		Rs. I Ouarter Ended Twelve M			
Unaudited Unaudited Unaudited Audited Unaudited Audited Select Selec	Particulars	Quarter Ended			
Income from Operations		~ ~~	31.03.2015	30.06.2014	31.03.2015
Sale of Products					
Cheer Operating Income					1,38,93
Total Income					24,89
Spenditure:					987
Cost of Sales		41,624	41,593	39,702	1,64,81
Operating Expenses					<u> </u>
Employee Benefit Expenses					23,35
Depreciation/Amortisation 838 910 710 3,			i		97,98
3,613 3,816 3,029 13, 170tal 39,356 39,089 36,623 1,54, 1,		· · · · · · · · · · · · · · · · · · ·			15,65
Total 39,536 39,089 36,623 1,54,					3,31
Profit from Operations before Other Income, finance cost and exceptional items					13,89
Profit from Operations before Other Income, finance cost and exceptional items		39,536	39,089	36,623	1,54,20
Cher Income	I. I.	2 088	2 504	2 070	
Profit before finance cost and exceptional items 2,500 2,943 3,325 12,4 Finance Cost 1,125 1,124 1,018 4, Profit after finance cost but before exceptional items 1,365 1,819 2,307 7, Exceptional items (C Profit after exceptional but before extraordinary items Extraordinary items Profit after exceptional but before extraordinary items Extraordinary items Profit after exceptional but before extraordinary items Extraordinary items Profit after exceptional but before extraordinary items Extraordinary items Profit after tax 1,365 1,819 2,307 7,1 Extraordinary items Profit after tax 1,365 1,819 2,307 7,1 Extraordinary items Profit after tax 1,365 1,819 2,307 7,1 Extraordinary items Profit after tax 1,365 1,819 2,307 7,1 Extraordinary items 1,365 1,819 2,307 1,750 1,750 1,750 1,750 1,745 1,750 1,750 1,750 1,745 1,750 1,750 1,750 1,745 1,750 1,750 1,750 1,750 1,745 1,750 1,750 1,750 1,745 1,750 1,745 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1,750 1		2,000	2,504	3,079	10,60
Profit before finance cost and exceptional items 2,500 2,943 3,325 12,66 Finance Cost 1,135 1,124 1,018 4,7 Profit after finance cost but before exceptional items 1,365 1,819 2,307 7,7 Exceptional Items 1,365 1,819 2,307 7,7 Extraordinary Items Profit after exceptional but before extraordinary items Extraordinary Items Profit Before Tax 1,365 1,819 2,307 7,7 Extraordinary Items Profit after exceptional but before extraordinary items Extraordinary Items Profit Before Tax 1,365 1,819 2,307 7,7 Extraordinary Items Profit fact exceptional but before extraordinary items Extraordinary Items Profit Before Tax 1,365 1,819 2,307 7,7 Extraordinary Items Profit fact exceptional but before extraordinary items 1,365 1,819 2,307 7,7 Extraordinary Items Profit fact exceptional but before extraordinary items 1,365 1,819 2,307 7,7 Extraordinary Items Profit fact exceptional but before extraordinary items 1,365 1,819 2,307 7,1 8,02 1,319 8,02 1,319 8,02 1,319 8,02 1,319 1	Other Income	412	439	246	1,45
Profit after finance cost but before exceptional items	Profit before finance cost and exceptional items	2,500			12,065
Profit after finance cost but before exceptional items	Finance Cost	1,135	1,124	1,018	4,19
Profit after exceptional but before extraordinary items	Profit after finance cost but before exceptional items				7,87
Profit after exceptional but before extraordinary items	Exceptional Items	-	-		(29
1,365 1,819 2,307 7,5					
Extraordinary Items	-1	1,365	1,819	2,307	7,57
Profit Before Tax 1,365 1,819 2,307 7,1 Tax Expense 377 317 802 1,505 Net Profit after tax 988 1,502 1,505 Minority Interest (205) (368) (355) (1,5 Minority Interest (205) (205	Extraordinary Items				
Tax Expense 377 317 802 1,1 Net Profit after tax 988 1,502 1,505 5,1 Minority Interest (205) (368) (355) (1,5 Minority Interest (205) (368) (355) (1,5 Met profit for the period/year 783 1,134 1,150 4,7 Paid up Equity Share Capital (5rac Value of the Share Rs.2/- each) 1,750 1,750 1,745 1,7 Reserves excluding Revaluation reserve as per balance sheet of previous accounting year 52,8 Earnings Per Share (EPS) 3,090 1,30 1,32 4,8 B) Basic 0,90 1,30 1,32 4,8 B) Diluted 0,66 0,96 0,97 3,0 PART-II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 A.2 PARTICULARS OF SHAREHOLDING Public Shareholding 51,3,13,936 5,13,48,936 5,68,34,771 5,13,48,9 Promoter & Promoter Group shareholding 9,100 of shares 51,3,13,936 5,13,48,936 5,68,34,771 5,13,48,9 Percentage of shareholding 7,000 of shares 2,09,06,563 1,82,46,563 1,99,52,017 1,82,46,56 Percentage of shares (as a % of the total share apital of the company) 20,80 22.86 20,000 of shares 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,00 of shares 1,52,57,038 1,78,82,038 1,0	Profit Before Tax	1.365	1.819	2 307	7,57
Net Profit after tax 988 1,502 1,505 5,5					
Minority Interest (205) (368) (355) (1,5 Net profit for the period/year 783 1,134 1,150 4,7 Paid up Equity Share Capital (Face Value of the Share Rs.2/- each) 1,750 1,750 1,750 1,745 1,7 Reserves excluding Revaluation reserve as per balance sheet of previous accounting year 52,4 Earnings Per Share (EPS) 0,90 1.30 1.32 4. Basic 0,90 1.30 1.32 4. Basic 0,90 1.30 1.32 4. By Diluted 0,66 0.96 0.97 3. PART-II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 A: PARTICULARS OF SHAREHOLDING Public Shareholding 5,13,13,936 5,13,48,936 5,68,34,771 5,13,48,9 Promoter & Promoter Group shareholding a) Pledged / Encumbered 8. No. of shares 2,09,06,563 1,82,46,563 1,99,52,017 1,82,46,5 Percentage of shares (as a % of the total share capital of the company) 5,00 non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total share capital of the company) 0,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total share capital of the company) 1,00 non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total share capital of the company) 3,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total share capital of the company) 3,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total share capital of the company) 3,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total share capital of the company) 3,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,03 Percentage of shares (as a % of the total share capital of the company) 3,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,03 Percentage of shares (as a % of the total share capital of the company) 3,Non-encumbered 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,038 1,04,77,299 1,78,82,038 1,04,77,299 1,78,82,038 1,04,77,299 1,78,82,038 1,04,77,299 1,78,82,038 1,04,77,299 1,78,82,0					1,92
Net profit for the period/year 783 1,134 1,150 4,1	VELFIUIL ditertax		1,000	Ljuus	5,65
Net profit for the period/year 783 1,134 1,150 4,1	Minority Interact	(205)	(368)	(255)	/1 531
Paid up Equity Share Capital (Face Value of the Share Rs.2/-each) Reserves excluding Revaluation reserve as per balance sheet of previous accounting year Earnings Per Share (EPS) a) Basic b) Diluted Do.66 D.90 DART-II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 A: PARTICULARS OF SHAREHOLDING Public Shareholding No. of shares Percentage of shareholding a) Pledged / Encumbered No. of shares 1,09,06,563 1,82,46,563 1,99,52,017 1,82,46,563 1,99,52,017 1,82,46,563 1,99,52,017 1,82,46,563 1,82,46,563 1,99,52,017 1,82,46,563 1,82,46,563 1,99,52,017 1,82,46,563 1,99,52,	· · · · · · · · · · · · · · · · · · ·	····			(1,535
(Face Value of the Share Rs.2/- each) 1,750 1,750 1,745 1,745 Reserves excluding Revaluation reserve as per balance sheet of previous accounting year - - 52,5 Earnings Per Share (EPS) 0.90 1.30 1.32 4. a) Basic 0.66 0.96 0.97 3. PART - II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 4. 2. 2. A: PARTICULARS OF SHAREHOLDING 7. 5.13,13,936 5.13,48,936 5.68,34,771 5.13,48,936 Public Shareholding 5.13,13,936 5.8.66 58.70 65.13 58. Percentage of shares 5.13,13,936 5.8.66 58.70 65.13 58. Promoter & Promoter Group shareholding 3) Pledged / Encumbered 3. 4. 40.56 1.82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 1,82,46,563 1.99,52,017 <td< td=""><td></td><td>703</td><td>1,137</td><td>1,130</td><td>4,12</td></td<>		703	1,137	1,130	4,12
Reserves excluding Revaluation reserve as per balance sheet of previous accounting year Earnings Per Share (EPS) a) Basic b) Diluted Do.66 D.96 D.97 A: PARTI-II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 A: PARTICULARS OF SHAREHOLDING Public Shareholding -No. of shares -Percentage of shareholding a) Pledged / Encumbered -No. of shares -Percentage of shares (as a % of the total share capital of the company) a) Non-encumbered -No. of shares -No. of shares -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the total share capital of the company) -Percentage of shares (as a % of the tota		1,750	1,750	1,745	1,750
balance sheet of previous accounting year Earnings Per Share (EPS) a) Basic b) Diluted					
Earnings Per Share (EPS) a) Basic	- · · · · · · · · · · · · · · · · · · ·	-	-	-	52,52
A Basic 0.90 1.30 1.32 4	77.00				- ,
A Basic Company Comp		0.90	1.30	1.32	4.77
PART - II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 A: PARTICULARS OF SHAREHOLDING	a) Basic				
PART - II: SELECT INFORMATION FOR QUARTER ENDED JUNE 30, 2015 A: PARTICULARS OF SHAREHOLDING Public Shareholding - No. of shares - Percentage of shareholding a) Pledged / Encumbered - No. of shares - Percentage of shares (as a % of the total share capital of the company) a) Non-encumbered - No. of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of th	b) Diluted		0.96	0.97	3.48
Public Shareholding		JUNE 30, 2015			
No. of shares 5,13,13,936 5,13,48,936 5,68,34,771 5,13,48,96	A: PARTICULARS OF SHAREHOLDING				
- Percentage of shareholding	Public Shareholding	5 43 43 036	5 43 40 036	- 20 24 774	- 12 10 02
Promoter & Promoter Group shareholding a) Pledged / Encumbered No. of shares Promoter & Promoter & Promoter & Promoter & Promoter group) Promoter & Promoter group) Promoter & Promoter group) Promoter & Promoter group) Promoter & Promoter & Promoter group Promoter & Promoter & Promoter & Promoter group Promoter & Promote	- No. of shares	5,13,13,930	5,13,48,930	5,68,34,7/1	5,13,48,93
Promoter & Promoter Group shareholding a) Pledged / Encumbered No. of shares Promoter & Promoter & Promoter & Promoter & Promoter group) Promoter & Promoter group) Promoter & Promoter group) Promoter & Promoter group) Promoter & Promoter & Promoter group Promoter & Promoter & Promoter & Promoter group Promoter & Promote	- Percentage of shareholding	58.66	58.70	65.13	58.7
a) Pledged / Encumbered No. of shares Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) No. of shares Percentage of shares (as a % of the total share shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share capital of the company) Received during the quarter Pending at the beginning of the quarter Disposed of during the quarter A Disposed of during the quarter	Promoter & Promoter Group shareholding				
- No. of shares - Percentage of shares (as a % of the total share capital of the company) - No. of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares - No. of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares - Percentage of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Per	a) Pledged / Encumbered				
Percentage of shares (as a % of the total share shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share capital of the company) Non-encumbered No. of shares Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) Percen	- No. of shares	2.09,06,563	1.82.46.563	1 99 52.017	1,82,46,563
shareholding of Promoter & Promoter group) - Percentage of shares (as a % of the total share capital of the company) - Non-encumbered - No. of shares - Percentage of shares (as a % of the total share chareholding of Promoter & Promoter group) - Percentage of shares (as a % of the total share chareholding of Promoter & Promoter group) - Percentage of shares (as a % of the total share capital of the company) - Pending at the beginning of the quarter - Disposed of during the quarter	- Percentage of shares (as a % of the total				
Percentage of shares (as a % of the total share capital of the company) Non-encumbered No. of shares Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) Percentage of shares (as a % of the total share characteristics) NIL Percentage of shares (as a % of the total share characteristics) Disposed of during the quarter A Disposed of during the quarter		57.81	50.50	65.57	50.50
capital of the company) 23.90 20.86 22.86 20. 20. 20. 20. 20. 20. 20. 20				-	
Aplication the company) a) Non-encumbered No. of shares Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total share capital of the company) B: INVESTOR COMPLAINTS Pending at the beginning of the quarter Disposed of during the quarter A 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,03 42.19 49.50 34.43 49. 20.44 12.01 20. 20. 34.43 49. 20.44 12.01 20. 34.43		23.90	20.86	22.86	20.86
No. of shares 1,52,57,038 1,78,82,038 1,04,77,299 1,78,82,0 Percentage of shares (as a % of the total shareholding of Promoter & Promoter group) 42.19 49.50 34.43 49. Percentage of shares (as a % of the total share capital of the company) 17.44 20.44 12.01 20. B: INVESTOR COMPLAINTS	· · · · · · · · · · · · · · · · · · ·				
Percentage of shares (as a % of the total share shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share capital of the company) 3: INVESTOR COMPLAINTS Pending at the beginning of the quarter Penceived during the quarter Disposed of during the quarter 4 Disposed of during the quarter		1 52 57 028	- 70 02 020	. 2.7.7.700	72.02.020
shareholding of Promoter & Promoter group) Percentage of shares (as a % of the total share capital of the company) Pending at the beginning of the quarter Pending at the duarter Pending the quarter Pisposed of during the quarter A 42.19 49.50 34.43 49. 20.44 12.01 20. 20.		1,52,57,030	1,/8,82,036	1,04,//,299	1,78,82,03
capital of the company) 3: INVESTOR COMPLAINTS - Pending at the beginning of the quarter - Received during the quarter - Disposed of during the quarter 4 - Disposed of during the quarter	shareholding of Promoter & Promoter group)	42.19	49.50	34.43	49.50
- Pending at the beginning of the quarter NIL - Received during the quarter 4 - Disposed of during the quarter 4	capital of the company)	17.44	20.44	12.01	20.4
- Received during the quarter 4 - Disposed of during the quarter 4	B: INVESTOR COMPLAINTS				
- Received during the quarter 4 - Disposed of during the quarter 4 - Remaining unresolved at the end of the quarter NIL	- Pending at the beginning of the quarter	NIL	***************************************		
- Disposed of during the quarter 4 - Remaining unresolved at the end of the quarter NIL	- Received during the quarter	4	~ 1 0	٨)-
- Remaining unresolved at the end of the quarter NIL	- Disposed of during the quarter	4	(Jyy	all	
	- Remaining unresolved at the end of the quarter	NIL	\sim		



SEGMENT WISE REVENUE, I	RESULTS AND CA	PITAL EMPLOYED)	
				Rs. In Lakhs
Particulars		Quarter Ended		Twelve Months
			Γ	Ended
1. Segment Revenue (Net Sale / Income from each Segment)	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
a) Express Distribution & Supply Chain	35,883	35,942	33,571	1,40,043
b) Shipping	-	-	173	173
c) Fuel Sales	5,022	4,632	5,235	20,293
d) Other Sales	731	1,093	773	4,638
Total	41,636	41,667	39,752	1,65,147
Less: Inter Segment Revenue	(12)	(74)	(50)	(336)
Net Sales / Income from Operations	41,624	41,593	39,702	1,64,811
2. Segment Results (Profit (+) / Loss (-) before tax and interest				·-··
from each Segment)				
a) Express Distribution & Supply Chain	2,411	2,826	3,352	11,689
b) Shipping	-	-	(128)	(128)
c) Fuel Sales	103	92	85	324
d) Other Sales	(14)	25	16	180
Total	2,500	2,943	3,325	12,065
Less: Interest Expenses	. 1,135	1,124	1,018	4,192
Profit before tax	1,365	1,819	2,307	7,873
3 Capital Employed				
(Segment Assets - Segment Liabilities)				
a) Express Distribution & Supply Chain	95,919	95,392	95,289	95,392
b) Shipping	-	-	-	-
c) Fuel Stations	1,202	1,103	861	1,103
e) Unallocated/ Corporate/Inter Segment	(42,403)	(42,222)	(43,343)	(42,222)
Total	54,718	54,273	52,807	54,273

Jeahn -

Son

Notes:

- 1. The company and its 10 subsidiaries including 4 overseas step down subsidiaries are engaged primarily in the business of running Express Distribution, Supply Chain Services, e-Commerce logistics, Integrated Freight Forwarding, Warehousing and Fuel stations.
- 2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 30, 2015.
- 3. In view of the projected growth plans in e-Commerce & m-Commerce Logistics, as well as in e-Fulfilment Centres, the Company has made significant investments in people, network, technology and infrastructure resulting in higher cost.
- 4. Against the favourable arbitral award in September 2013, ordering Air India Limited to refund Rs 26.82 crores, which includes award amount, interest, damages and costs together with the future interest @18% per annum, Air India Limited took up the matter before the Honorable High Court of New Delhi by filing an application for setting aside the award, which the High Court has now upheld the Arbitral Tribunal award except the claim for damages.
- 5. The Company is awaiting response from the Reserve Bank of India on various important statutory and regulatory issues pertaining to FCCB issued by the company. In the meanwhile the trustee of the bond holders has filed a civil suit in the Secunderabad Court for specific performance, which the company is contesting and the matter is pending adjudication.
- 6. A demand of Rs 51.13 crores has been raised by the Income Tax Department on completion of assessment for Assessment Year 2012-13 treating surplus on transfer of express distribution & supply chain business as income and on certain other disallowances/additions, all of which are being contested in appeal. Based on expert professional opinion the management is confident of successfully contesting the said demand and accordingly no provision is presently considered necessary in these accounts.
- 7. The standalone financial results of the company for the quarter ended 30 June, 2015 are as follows:

 Rs in Lakhs

Davidada		Year ended		
Particulars	30.06.2015	31.03.2015	30.06.2014	31.03.2015
Turnover	11,681	11,447	9,534	44,325
Profit before tax	432	420	363	2,568
Net Profit after tax	333	337	335	2,387

- 8. 15,63,990 options under Employee Stock Options Scheme were outstanding as on June 30, 2015.
- 9. Tax expenses include Current Tax, MAT and Deferred Tax(Net).
- 10. The figures for the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months. Figures of the previous quarter /year have been regrouped /reclassified wherever necessary.
- 11. The standalone financial results of the Company are available for investors at www.gati.com, www.nseindia.com and www.bseindia.com

For GATI LIMITED

Mahendra Agarwal

Founder & CEO

DIN: 00179779

Place: Hyderabad

Date: July 30, 2015

\$ Si

GATI LIMITED

Regd. & Corp Office: Plot no.20, Survey no.12, Kothaguda, Kondapur, Hyderabad - 500 084.

CIN: L63011TG1995PLC020121 website: www.gati.com e-mail: investor.services@gati.com Telephone: 040 71204284 Fax: 040 23112318

PART - I: STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30th JUNE, 2015

		Quarter Ended		Rs in Lakh	
Particulars	30.06.15	31,03,2015	30.06.14 31.3.2015		
A THE PART TRANSPORT	Unaudited	Unaudited	Unaudited	Audited	
Income from Operations	6,566	6,743	4,243	21,99	
Net Sales	5,022	4,632	5,235	20,29	
Other Operating Income	93	72	56	2,04	
Total Income	11,681		9,534	·.·	
Expenditure:	11,001	11,447	9,334	44,32	
- Cost of Sales	4,900	4,520	E 122	19,892	
			5,132		
- Operating Expenses	4,532	4,735	2,985	15,63	
- Employee Benefit Expenses	882	856	520	2,77	
- Depreciation/ amortisation	317	240	164	1,009	
- Other Expenses Total	485 11,116	583	384	1,899	
Profit from Operations before Other Income,	11,116	10,934	9,185	41,202	
finance cost and exceptional items	565	513	349	3,12	
Other Income	320	314	249	1,133	
Profit before finance cost and exceptional item	885	827	598	4,256	
Finance Cost	453	407	235	1,392	
Profit after finance costs but before exceptional item	432	420	363	2,864	
Exceptional Item	-	_	-	(296	
Profit before tax	432	420	363	2,568	
Tax Expense	99	83	28	181	
Net Profit after tax	333	337	335	2,387	
Paid up Equity Share Capital					
Face Value of the Share Rs.2/- each)	1,750	1,750	1,745	1,750	
Reserves excluding Revaluation reserve as per	_	_	_	59,66	
palance sheet of previous accounting year				37,00	
Earnings Per Share (EPS)	0.38	0.39	0.38	2.73	
a) Basic b) Diluted	0.28	0.28	0.28	2.02	
PART - II : SELECT INFORMATION FOR QUARTER			0.20	2.02	
A. PARTICULARS OF SHAREHOLDING	11010 10111	2010			
Public Shareholding					
No. of shares	5,13,13,936	5,13,48,936	5,68,34,771	5,13,48,936	
- Percentage of shareholding	58.66	58.70	65.13	58,70	
Promoter & Promoter Group shareholding	30.00	38.70	05,15	36.70	
a) Pledged / Encumbered					
No. of shares	2,09,06,563	1,82,46,563	1,99,52,017	1,82,46,563	
Percentage of shares (as a % of the total shareholding	57.81	50.50	65.57	50.50	
of Promoter & Promoter group)	37.81	30.30	00.07	30.30	
Percentage of shares (as a % of the total share capital	23.90	20.86	22.86	20.86	
of the company) Non-encumbered					
No. of shares	1,52,57,038	1,78,82,038	1,04,77,299	1,78,82,038	
Percentage of shares (as a % of the total shareholding					
f Promoter & Promoter group)	42.19	49.50	34.43	49.50	
Percentage of shares (as a % of the total share capital	17.44	20.44	12.01	20.44	
of the company)					
3. INVESTOR COMPLAINTS Pending at the beginning of the questor					
- Pending at the beginning of the quarter - Received during the quarter	0 4			•	
- Disposed of during the quarter	4				

0

Soul Soul

- Remaining unresolved at the end of the quarter

Notes:

- 1. The Company is mainly engaged in e-commerce logistics, integrated freight forwarding, running of fuel stations and overseeing the operation of its subsidiaries.
- 2. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 30, 2015.
- 3. In view of the projected growth plans in e-Commerce & m-Commerce Logistics, as well as in e-Fulfilment Centres, the Company has made significant investments in people, network, technology and infrastructure resulting in higher cost.
- 4. Tax expenses include MAT and Deferred Tax(Net).
- 5. Against the favourable arbitral award in September 2013, ordering Air India Limited to refund Rs 26.82 crores, which includes award amount, interest, damages and costs together with the future interest @18% per annum, Air India Limited took up the matter before the Honorable High Court of New Delhi by filing an application for setting aside the award, which the High Court has now upheld the Arbitral Tribunal award except the claim for damages.
- 6. The Company is awaiting response from the Reserve Bank of India on various important statutory and regulatory issues pertaining to FCCB issued by the company. In the meanwhile the trustee of the bond holders has filed a civil suit in the Secunderabad Court for specific performance, which the company is contesting and the matter is pending adjudication.
- 7. A demand of Rs 51.13 crores has been raised by the Income Tax Department on completion of assessment for Assessment Year 2012-13 treating surplus on transfer of express distribution & supply chain business as income and on certain other disallowances/additions, all of which are being contested in appeal. Based on expert professional opinion the management is confident of successfully contesting the said demand and accordingly no provision is presently considered necessary in these accounts.
- 8. 15,63,990 options under Employee Stock Options Scheme were outstanding as on June 30, 2015.
- 9. The figures for the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months. Figures of the previous quarter /year have been regrouped /reclassified wherever necessary.

For GATI LIMITED

Mahendra Agarwal

Founder & CEO

DIN: 00179779

Place: Hyderabad

Date: July 30, 2015

Dat