

**GRAVITY (INDIA) LIMITED**

Reg Office:-131-5B, M.M. Road, Estate, Andheri Kurla Rd, andheri East, Mumbai: 400059

Corp. Office:- "Q17", Rajlaxmi Ind Estate, Thane Bhiwandi Rd, Village Kalher, Bhiwandi 421302

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2021

(Rs. In lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>(a) Revenue from Operation</b>	403.67	315.39	9.32	775.64	23.82	236.01
	(b) Other Income	4.59	6.97	0.71	13.87	4.18	13.25
	<b>Total Income [ 1 ]</b>	<b>408.26</b>	<b>322.36</b>	<b>10.03</b>	<b>789.51</b>	<b>28.00</b>	<b>249.26</b>
2	<b>Expenses</b>						
a	Cost of Material Consumed	71.45	95.08	0.04	168.76	0.04	0.00
b	Purchase of Stock in Trade	285.83	161.15	0.00	484.19	0.00	108.51
c	Changes in inventories of finished goods, work-in-progress and stock	(43.49)	(42.98)	0.00	(70.41)	0.00	80.57
d	Employee Benefit Cost	20.88	15.07	14.45	50.27	30.06	53.98
e	Depreciation	5.07	5.06	3.80	15.19	11.39	15.18
f	Finance Cost	0.00	0.02	1.73	0.00	5.25	6.80
g	Other Expenses	62.46	56.78	3.95	130.06	12.89	22.13
	<b>Total Expenses [ 2 ]</b>	<b>402.19</b>	<b>290.18</b>	<b>23.97</b>	<b>778.05</b>	<b>59.59</b>	<b>287.16</b>
3	<b>Profit From Operations Exceptional Items [1-2]</b>	<b>6.07</b>	<b>32.18</b>	<b>(13.94)</b>	<b>11.46</b>	<b>(31.59)</b>	<b>(37.90)</b>
4	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	2.12	0.00
	<b>Profit (+) / Loss (-) before tax ( 7+8 )</b>	<b>6.07</b>	<b>32.18</b>	<b>(13.94)</b>	<b>11.46</b>	<b>(33.71)</b>	<b>(37.90)</b>
	<b>Tax Expenses : Current Tax</b>	0.00	0.00	0.00	0.00	0.00	0.00
	Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(9.22)
	Excess/Short provision adjusted for prior years	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Net Profit after Exceptional Items and Tax</b>	<b>6.07</b>	<b>32.18</b>	<b>(13.94)</b>	<b>11.46</b>	<b>(33.71)</b>	<b>(28.68)</b>
8	<b>Net Profit for the period</b>	<b>6.07</b>	<b>32.18</b>	<b>(13.94)</b>	<b>11.46</b>	<b>(33.71)</b>	<b>(28.68)</b>
9	<b>Other Comprehensive Income ( Net Of Tax )</b>						
	A. (i) Items that will not be classified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Items that will be reclassified to profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income ( Net Of Tax )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10	<b>Total Comprehensive Income for the period(8+9), Comprising profit (Loss) and other comprehensive Income for the Period.</b>	<b>6.07</b>	<b>32.18</b>	<b>(13.94)</b>	<b>11.46</b>	<b>(33.71)</b>	<b>(28.68)</b>
11	Earning Per Share (EPS) For continuing operation :- a) Basic						
	b) Diluted	0.07	0.36	(0.15)	0.13	(0.37)	(0.32)
	Earning Per Share (EPS) For discontinuing operation :- a) Basic						
	b) Diluted	0.07	0.36	(0.15)	0.13	(0.37)	(0.32)
	<b>PART -II</b>						
	<b>A PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of shares	6826257	6826257	6983800	6826257	6983800	6871330
	- Percentage of shareholding	75.83%	75.83%	77.58%	75.83%	77.58%	76.33%
	Promoters & Promoter group Shareholding **						
	a) Pledged/Encumbered						
	- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of Shares ( as a % of the total sh.Holding of promotor & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	- Number of Shares	2175693	2175693	2018150	2175693	2018150	2130620
	- Percentage of Sh.(as a % of the total Sh.Holding of promotor & promoter group)	100	100	100	100	100	100
	- Percentage of Sh. (as a % of the total Sh.Cap.of the co.)	24.17%	24.17%	22.42%	24.17%	22.42%	23.67%
	<b>B INVESTOR COMPLAINTS</b>	<b>31-12-2021</b>					
	Pending at the beginning of the quarter		NIL				
	Received during the quarter		NIL				
	Disposed of during the quarter		NIL				
	Remaining unresolved at the end of the quarter		NIL				

Notes:-

- The above Financial Results have been reviewed by Audit Committee and approved by the Board of Director at their respective meeting held on February 10, 2022
- The financial results are in compliance with the Indian Accounting Standard (Ind-AS) as prescribed u/s133 of the Companies Act, 2013 and notified by the Ministry of Corporate Affairs under the Companies (Indian Accounting Standards) Rules, 2015 (as amended)
- Figures for the quarter ended December 31, 2021 and December 31, 2020 as reported in these financial results, are the balancing figures in respect of relevant full financial years and the restated year to date figures upto the end of the third quarter of the respective financial years.
- Figures relating to the previous period(s)/year have been regrouped /rearranged, wherever necessary, to make them comparable with those of the current period.

Place:- Thane

Date:- February 10, 2022

For Gravity (India) Limited  
  
 Managing Director

