



**MFG. OF : ALL KIND OF CLOSE DIE FORGING**

Corporate Office (Registered) & Works : Survey No. 55/1 P6/P1/P1, Nr. Shree Stamping,  
At. Sadak Pipaliya, Tal. : Gondal, Dist. : RAJKOT-360 311. (Guj.) INDIA Mo. : 84600 00435  
E-mail : gangaforging@yahoo.co.in, info@gangaforging.com URL : www.gangaforging.com



Cert. No. 9910010026  
AN ISO 9001-2015 Company

Ref: Gangaforge/NSE/Audited Results- March 2021/BM-Outcome

28<sup>th</sup> June, 2021

To,  
The Manager, Listing Department  
**National Stock Exchange of India Limited**  
**SME Platform - NSE Emerge**  
Exchange Plaza, 5th Floor, Plot No. C/1,  
G Block, Bandra-Kurla Complex, Bandra  
Mumbai - 400 051.  
Maharashtra, India.

**Sub: Outcome of Board Meeting held on Monday, 28<sup>th</sup> June, 2021**

**Ref: Script Symbol GANGAFORGE**

Dear Sir

With reference to the above subject and pursuant to Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Meeting of Board of Directors of the Company was held today, i.e. on Monday, 28<sup>th</sup> June, 2021 to consider and approve the following transactions:

1. Approved the Audited Financial Results for the Half year and Financial year ended 31<sup>st</sup> March, 2021
2. Approved appointment of M/s MJP Associates, Practising Company Secretaries, Rajkot as Secretarial Auditors for the financial year 2021-22; and
3. Approved appointment of M/s P B Dadhaniya & Co, Chartered Accountants, Rajkot, as Internal Auditors for the financial year 2021-22

In this Connection pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith, the following documents:

1. Auditors Report issued by M/S. Nitesh A. Joshi & Co., Chartered Accountants, Rajkot Statutory Auditor of the company
2. Audited Financial Results for the Half Year and Financial year ended on 31<sup>st</sup> March, 2021 (including Cash flow statement)





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3. Statement of Assets and Liabilities
4. Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 as amended with regard to Audit report with Unmodified Opinion.
5. Brief Profile of Secretarial Auditor and Internal Auditor

The Meeting was commenced at 03:45 P.M. and concluded at 05:00 P M.

Thanking You,  
Yours faithfully,

For Ganga Forging Limited

  
(Drashti Vaghasiya)

Company Secretary & Compliance Officer  
[Membership No. A58976]





Independent Auditor's Report on the Half Yearly and Year to Date Audited Financial results of the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ;

To,  
The Board of Directors of  
**GANGA FORGING LIMITED**  
Shapar (Veraval), Rajkot

**Report on audit of the Standalone Financial Results :**

**Opinion :**

We have audited the accompanying Statement of Standalone financial results of **Ganga Forging Limited** ("the Company") for the year ended 31st March 2021, ("The Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulation") as modified by circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net loss and other financial information for the half year ended March 31, 2021 as well as the year to date results for the period from April 1, 2020 to March 31, 2021.

**Basis for Opinion :**

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India and as specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Management's Responsibilities for the Financial Results :**

These half yearly financial results as well as the year to date financial results have been prepared on the basis of the standalone annual financial statement. The Company's Board of Directors



**Head Office** : 104, Business Centre, Dekiwadia Hospital Building, Canal Raod, RAJKOT - 360002  
**Branch Office** : A-1110-1112, 11th Floor, Titanium City Centre, Prahladnagar Road, AHMEDABAD - 380051.  
**Contact** : +91 281 2220596, 2227216, 2236655  
**Email** : caniteshjoshi@gmail.com, niralii.0101@gmail.com, caniteshjoshi@yahoo.in  
**Cell** : +91 98989 25596, 98259 71952, 92275 25596



responsible for the preparation of these financial results that give a true and fair view of the net loss and other financial information in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

**Auditor's Responsibilities for the Audit of the Financial Results :**

Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.



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**Contact** : +91 281 2220596, 2227216, 2236655  
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- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

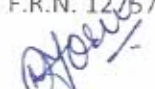
**Other Matter :**

- The Statement includes the results for the half year ended March 31, 2021 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2021 and the published unaudited year-to-date figures up to the first half year of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

Date : 28-June-2021  
Place : Rajkot



For, Nitesh A. Joshi & Co.,  
Chartered Accountants  
F.R.N. 127578W

  
( Nitesh A Joshi )  
Partner

Membership No. 124272  
UDIN : 21124272AAAAEY7732



**GANGA**  
FORGING LIMITED

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**STATEMENT OF STANDALONE AUDITED RESULTS FOR HALF YEAR ENDED ON 31.03.2021**

Sr. No. PARTICULARS	For the Six Month Ended On			(Rs. In Lakhs)	
	Audited	Unaudited	Audited	For the Year Ended On	Audited
	31.03.2021	30.09.2020	31.03.2020	31.03.2021	31.03.2020
<b>I INCOME</b>					
Revenue from operations	1291.53	1006.63	1203.03	2298.16	2365.79
Other Income	5.71	4.48	5.46	10.19	10.36
<b>Total Income [ I ]</b>	<b>1297.24</b>	<b>1011.11</b>	<b>1208.49</b>	<b>2308.35</b>	<b>2376.15</b>
<b>II EXPENSES</b>					
Cost of Material Consumed	929.39	540.97	778.47	1470.36	1609.11
Purchase of Finished Goods	-8.35	8.35	0.00	0.00	0.00
Changes in Inventories of Finished Goods	-115.86	54.66	140.13	-61.19	82.60
Employee Benefits Expense	126.58	64.50	110.79	191.07	226.33
Finance Costs	22.98	56.41	61.01	79.39	126.81
Depreciation / Amortisation of Expense	43.38	44.01	41.79	87.39	88.03
Other Expenses	308.32	215.72	257.38	524.04	523.47
<b>Total Expenses [ II ]</b>	<b>1306.44</b>	<b>984.62</b>	<b>1389.57</b>	<b>2291.06</b>	<b>2656.35</b>
<b>III Profit Before exceptional and extraordinary item and Tax [ I - II ]</b>	<b>-9.20</b>	<b>26.49</b>	<b>-181.08</b>	<b>17.29</b>	<b>-280.20</b>
<b>IV Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>V Profit Before extraordinary item and Tax [ III - IV ]</b>	<b>-9.20</b>	<b>26.49</b>	<b>-181.08</b>	<b>17.29</b>	<b>-280.20</b>
<b>VI Extraordinary Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>VII Profit Before Tax [ V - VI ]</b>	<b>-9.20</b>	<b>26.49</b>	<b>-181.08</b>	<b>17.29</b>	<b>-280.20</b>
<b>VIII Tax Expenses</b>					
Current Tax	0.00	0.00	0.00	0.00	0.00
Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00
Deferred Tax	4.68	1.88	-76.64	6.57	-68.66
<b>IX Profit (Loss) for the period [ VII - VIII ]</b>	<b>-13.89</b>	<b>24.61</b>	<b>-104.45</b>	<b>10.72</b>	<b>-211.54</b>
<b>X Paid-up Equity Share Capital</b>				<b>1059.64</b>	<b>794.73</b>
<b>XI Reserve Excluding Revaluation</b>				<b>150.87</b>	<b>405.06</b>
<b>XII Earnings per Equity Share :</b>					
Basic	-0.13	0.23	-0.99	0.10	-0.20
Diluted	-0.13	0.23	-0.99	0.10	-0.20

**Notes**

- The above results were reviewed and recommended by Audit Committee, at the meeting held on 28.06.2021 for approval by the Board and these results were approved and taken on record at the meeting of Board of Director of the Company held on that date.
- The Company is engaged in the manufacturing of closed die forged products, and therefore, there are no Separate reportable segment for the period ended 31.03.2021 as per Accounting Standard 17 on Segment reporting notified under the companies (Accounting Standard) Rule, 2014.
- The Financial results have been prepared in accordance with the Accounting Standard as notified under section 133 of the Companies Act, 2013 ("Act"), read with relevant rules issued there under and other accounting principles generally accepted in India as amended from time to time.
- The figures for the half year ended on 31st March, 2021 are the balancing figures between audited figures in respect of the full financial year 2020-21 and half year ended unaudited figure up to 30th September, 2020
- The previous period's figures have been regrouped/ rearranged/ reclassified wherever necessary
- There were no investor complaints pending /received during the period under review.
- The above Financial Results are also available on our website [www.gangaforging.com](http://www.gangaforging.com) & stock exchange website [www.nseindia.com](http://www.nseindia.com).

Date : 28.06.2021

Place : Shapar (Veraval)



*Hiralal M Tilva*  
Hiralal M Tilva  
Chairman / Managing Director



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**Cash Flow Statement for the period Ended on 31st March, 2021**

PARTICULARS	As at 31st March, 2021	As at 31st March, 2020
<b>[A] Cash Flow From Operating Activities</b>		
Net Profit / (Loss) Before taxes	17.29	-280.20
Adjustments for : - Depreciation	87.39	88.03
Asset Discarted	62.64	0.00
Mis. Expenses Written Off	4.52	4.53
(Profit) / Loss on sale of Assets	-58.79	0.23
Interes Paid	79.39	126.81
Operating Profit Before Working Capital Change	<b>192.44</b>	<b>-60.61</b>
(Increase)/Decrease in Current Asset	108.44	226.40
Increase/(Decrease) in Current Liabilities	21.72	77.90
(Increase)/Decrease in other Non Current Asset	-7.93	-9.08
<b>Cash Generated From Operations</b>	<b>314.67</b>	<b>234.62</b>
Taxes Paid	-13.43	0.00
<b>Net Cash From Operating Activities</b>	<b>301.25</b>	<b>234.62</b>
<b>[B] Cash Flow From Investing Activities</b>		
Sale of Fixed Assets	66.48	2.10
Capital Subsidy Received	25.00	0.00
Purchase of Fixed Assets	-97.37	-62.45
<b>Net Cash Flow From Investing Activities</b>	<b>-5.89</b>	<b>-60.35</b>
<b>[C] Cash Flow From Financing Activities</b>		
Increase/(Decrease) in Long Term Borrowings	-1.14	-72.95
Increase/(Decrease) in Short Term Borrowings	-209.55	23.68
Increase/(Decrease) in Long Term Liability	6.67	-0.17
Increase/(Decrease) in Share Capital	0.00	0.00
Increase/(Decrease) in Security Premium	0.00	0.00
Interest Paid	-79.39	-126.81
<b>Net Cash Flow From Financing Activities</b>	<b>-283.41</b>	<b>-176.25</b>
<b>Total [A + B + C]</b>	<b>11.95</b>	<b>-1.98</b>
<b>(Increase)/Decrease in Cash and Cash Equivalent</b>	<b>11.95</b>	<b>-1.98</b>
Cash and Cash Equivalent at the begining of the year	6.62	8.60
Cash and Cash Equivalent at the end of the year	18.58	6.62

Date : 28.06.2021

Place : Shapar (Veraval)



  
Hiralal M Tilva  
Chairman / Managing Director

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**STATEMENT OF ASSETS & LIABILITIES**

Particulars	(Rs. In Lakhs)	
	As at 31st March, 2021	As at 31st March, 2020
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholder's Funds</b>		
Share Capital		
Reserves and Surplus	1059.64	794.73
Money received against share warrants	150.87	405.06
Share application money pending allotment	0.00	0.00
	0.00	0.00
<b>Total Shareholder's Funds</b>	<b>1210.52</b>	<b>1199.79</b>
<b>Non-Current Liabilities</b>		
Long Term Borrowings	414.89	416.03
Deferred Tax Liabilities (Net)	0.00	0.00
Other Long Term Liabilities	6.67	0.00
Long Term Provisions	0.00	0.00
	0.00	0.00
<b>Total Non-Current Liabilities</b>	<b>421.56</b>	<b>416.03</b>
<b>Current Liabilities</b>		
Short Term Borrowings	495.84	705.39
Trade Payables	710.08	834.68
Other Current Liabilities	225.89	95.78
Short Term Provisions	56.24	53.46
	56.24	53.46
<b>Total Current Liabilities</b>	<b>1488.05</b>	<b>1689.31</b>
<b>Total Equity And Liabilities</b>	<b>3120.13</b>	<b>3305.13</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant & Equipment	1455.05	1540.41
Deferred Tax Assets (Net)	25.24	31.81
Non-current investments	0.00	0.00
Long term loans and advances	46.59	18.66
Other non-current assets	28.72	53.25
	28.72	53.25
<b>Total Non-current assets</b>	<b>1555.61</b>	<b>1644.13</b>
<b>Current assets</b>		
Current investments	0.00	0.00
Inventories	789.71	731.98
Trade receivables	722.69	877.77
Cash and cash equivalents	18.58	6.62
Short-term loans and advances	31.49	43.53
Other current assets	2.05	1.11
	2.05	1.11
<b>Total Current assets</b>	<b>1564.52</b>	<b>1661.00</b>
<b>Total Assets</b>	<b>3120.13</b>	<b>3305.13</b>

Date : 28.06.2021

Place : Shapar (Veraval)



*Hiralal M. Tilva*  
Chairman / Managing Director





[CIN : L28910GJ1988PLC011694]

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## DECLARATION

Pursuant to Regulation 33(3)(d) of the SEBI [Listing Obligations and Disclosure Requirements] Regulations, 2015] as amended and SEBI circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016, we hereby confirm that **Nitesh A. Joshi and Co. Chartered Accountants, Rajkot** the Statutory Auditors of the Company have not expressed any modified opinion (s) in their Audit Report pertaining to the Audited Financial Results for the year ended 31<sup>st</sup> March, 2021.

For, **Ganga Forging Limited,**


**Date:** 28<sup>th</sup> June, 2021

**Place:** Sadak Pipaliya, Gondal

Avni N. Dadhaniya  
Chief Financial Officer  
[PAN: ADJPT7808B]

Hiralal M. Tilva  
Chairman & Managing Director  
[DIN: 00022539]

Rakesh C. Patel  
Managing Director  
[DIN: 00510990]

<b>MJP ASSOCIATES</b> <b>PRACTISING COMPANY SECRETARIES</b>	CS Bhavin A.Mehta, B.Com.,FCS CS Samir M. Pathak, BBA.,LLB,FCS CS Purvi G. Dave, B.Com.,LLB,ACS	
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**Appointment of M/s MJP Associates, Practising Company Secretaries as the  
Secretarial Auditor GANGA FORGING LIMITED**

Sr. No	Particulars	Details of Information
1.	Reason for change	Re-appointment of Secretarial Auditor of the Company as per the provisions of Section 204 of the Companies Act, 2013 read with Company Rules, 2014.
2.	Date of Appointment	28 <sup>th</sup> June, 2021 for the Financial Year 2021-22
3.	Brief Profile	M/s. <i>MJP</i> Associates, Practising Company Secretaries [Firm Registration No. P2001GJ007900] based at Rajkot & Jamnagar, is a well-established Practising Company Secretaries firm established on 24 <sup>th</sup> August, 2006. The firm has diligently carried out various assignments from Public and Private Sectors in the field Corporate Law, Secretarial Compliances, Secretarial Audit, Corporate Restructuring, IPO Consultants for Listing of Equity and Debt, Appearing Before NCLT, CLB, Formation of LLP, Listing and Delisting of securities with the Stock Exchange, Wealth Management, Due-Diligence, Share Transfer Audit of Listed Companies, etc.;

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Office      110-112, Aalap B, Near Hotel Sarovar Portico, Opp. Shastri Madian, Rajkot Ph No. 2461166  
Email : [mjpassociates@gmail.com](mailto:mjpassociates@gmail.com), Telephone : 0281 2461166/ 0281 2461177

Branch      311, Madhav Plaza, Opp, SBI, Nr. Lal Bunglaw, Jamnagar-361 001, Mobile No.9909907491

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**Appointment of M/s P. B. Dadhaniya & Co., Chartered Accountants, Rajkot as an  
Internal Auditor of GANGA FORGING LIMITED**

<b>Sr. No</b>	<b>Particulars</b>	<b>Details of Information</b>
1.	Appointment / Re-appointment	Re-appointment of M/S. P.B. Dadhaniya & Co., Chartered Accountants, as an internal auditor of the company, as per the provisions of Section 138 of the Companies Act, 2013 read with Company Rules, 2014.
2.	Date of Appointment	28 <sup>th</sup> June, 2021 for the F.Y. 2021-22
3.	Brief Profile	<p><b>Name of the firm:</b> P. B. Dadhaniya &amp; Co. <b>Status of the firm:</b> Partnership Firm <b>Firm Registration No:</b> 101978W</p> <p>M/s. P. B. Dadhaniya &amp; Co., Chartered Accountants [Firm Registration No. 101978W] based at Rajkot, is a well-established Chartered Accountants firm established on 01<sup>st</sup> May, 2019 (Erstwhile Proprietorship Firm). The firm has diligently carried out various assignments of audit of Government Agencies, experience of Bank branch Audit, as an income and expenditure auditor and also act for inspection of bank etc.;</p>