

GAGAN COMMERCIAL AGENCIES LIMITED.

Regd. Off.: 2ND FLOOR OF MAIN BUILDING, 19, R.N. MUKHERJEE ROAD, KOLKATA-700001 (WB)

Phone: 033-40053995, Email: expertprocs@gmail.com

(CIN No. L51909WB1982PLC035424)

To,
The Secretary,
Calcutta Stock Exchange Ltd,
7, Lyons Range, Kolkata- 700001.

30/05/2016

FORM A

Format of Covering letter of the Annual Audit Report to be filled with Stock Exchange

1	Name of Company	Gagan Commercial Agencies Ltd.
2	Annual financial statement for the year ended	31 st March, 2016
3	Type of Audit observation	Without observation
4	Frequency of qualification	N/A

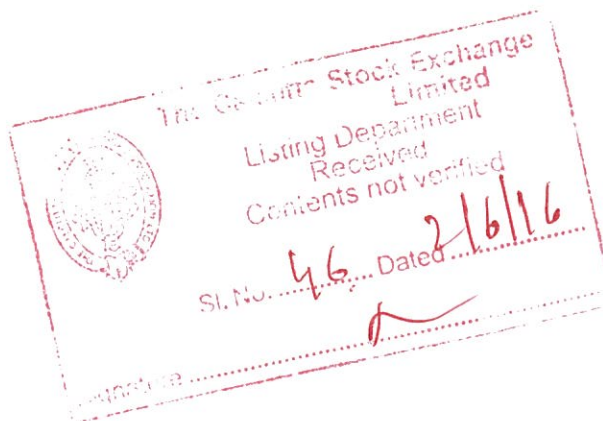

Mr. Sunil Mehta
(Chief Executive Officer)


Mr. Shaileendra Malakar
(Chief Financial Officer)

For H.N. Jhavar & Co.
Chartered Accountants


(CMA Ashish Saboo)
Partner
M.N. 079857
Statutory Auditor


Mr. Neeraj Kumar Jain
(Audit Committee Chairman)



GAGAN COMMERCIAL AGENCIES LTD.

Regd. Off. 2nd Floor of Main Building, 19 R. N. Mukherjee Road, Kolkata-01

CIN NO. L51909WB1982PLC035424

Statement of Audited Financial Results for the quarter and Twelve Months ended 31st March, 2016

Amount in ₹

Particulars	Quarter ended on			Year Ended	
	31.03.2016	31.03.15	31.12.2015	31.03.16	31.03.15
	Audited	Audited	Unaudited	Audited	Audited
1. Net Sales/Income from Operations					
2. Other Income	1251900	0	0	1251900	1019040
3. Total Income (1+2)	1251900	0	0	1251900	1019040
4. Expenditure					
a. Increase/decrease in stocks					
b. Consumption of raw materials					
c. Purchase of traded goods					
d. Employees cost	250313	248903	208807	977022	571607
e. Depreciation	0	0	0	0	0
f. Other expenditure	182170	124930	72506	311926	306814
g. Total	432483	373833	281313	1288948	878421
5. Interest	13045	-32240	23723	58009	91725
6. Exceptional items		0			0
7. Profit (+)/ Loss (-) before tax	806372	-341593	-305036	-95057	48894
8. Tax expense	-9534	9531	0	-9534	0
9. Net Profit (+)/ Loss (-) after tax	815906	-351124	-305036	-85523	48894
10. Extraordinary Item (net of tax)	0	0	0	0	9531
11. Net Profit(+)/ Loss(-) for the period (9-10)	815906	-351124	-305036	-85523	39363
12. Paid-up equity share capital (Rs.)	2000000	2000000	2000000	2000000	2000000
(Face Value of the Share shall be indicated)	10	10	10	10	10
13. Reserve excluding Revaluation Reserves as per balance sheet of previous year	-81392	4131	4131	-81392	4131
14. Earnings Per Share (EPS)	4.08	-1.76	-1.53	-0.43	0.20
15. Public Shareholding: No. of shares	72330	72330	72330	72330	72330
% of shareholding	36.17%	36.17%	36.17%	36.17%	36.17%

Statement of Assets & Liabilities

PARTICULARS	31/03/2016	31/03/2015	Note :
EQUITIES AND LIABILITIES			
Shareholders' Funds :			1. The above results have been taken on the records in the BOD meeting held on 30th May, 2016.
Share Capital	2000000	2000000	
Reserves & Surplus	-81392	4131	
Current liabilities			2. The company operates in one segment only.
Short term borrowing	1280806	-	
Other Current liabilities	311542	249810	
TOTAL LIABILITIES	3510956	2253941	3. The figure for the Previous quarterly / year have been regrouped / re-classified / re-stated wherever necessary to confirm to the presentation requirement in terms of the format as per revised schedule VI under the Companies Act, 1956..
ASSETS			
Non Current Assets			
Fixed Assets :			
Tangible Assets	1	1	
Non Current Investments	1005	1005	
Long term Loans & Advances	1440000	1990836	4. Investor complaints for the quarter ended 31/03/2016: Opening - Nil, Received- Nil , Resolved - Nil, Closing - Nil.
Current Assets			
Current Investments	25065	25065	
Trade Receivable	1802736	-	
Cash and Bank Balance	22563	8554	
Short term Loans & Advances	219586	228480	
TOTAL ASSETS	3510956	2253941	

For, Gagan Commercial Agencies Ltd.

Place : Indore

Date: 30/05/2016

Neeraj Kumar Jain

Director

DIN : 02245051