

GUJARAT METALLIC COAL & COKE LIMITED

REGD. OFFICE: 155, LENIN SARANI, 4th FLOOR, ROOM NO. 402, KOLKATA – 700 013
 PHONE & FAX No. 033-2215 5899 E-Mail: info@gujaratmetallic.com
 (CIN L24298WB1992PLC054815)

Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended 30th Sep' 2017

(Rs.in Lacs)

Part - I					
Sl. Particulars	Standalone				
	Unaudited			Unaudited	
	Quarter Ended 30.09.2017	Quarter Ended 30.06.2017	Quarter Ended 30.09.2016	Half Year Ended 30.09.2017	Half Year Ended 30.09.2016
1 Income					
(a) Income from Operations	-	-	11.92	-	67.00
(b) Other Income	8.29	11.40	49.58	19.69	63.31
Total Income	8.29	11.40	61.50	19.69	130.31
2 Expenses					
(a) Change in inventories of stock-in trade	-	-	4.22	-	(2.19)
(b) Purchase of Stock-In-Trade	-	-	-	-	16.80
(c) Employee benefits expense	2.90	2.23	2.91	5.13	4.93
(d) Finance Cost	-	-	49.38	-	96.20
(e) Depreciation and Amortisation expense	0.10	0.11	0.07	0.21	0.14
(f) Other expenses	4.05	6.62	3.39	10.67	10.95
Total expenses	7.05	8.96	59.97	16.01	126.83
3 Profit/(Loss) before Tax (1 ± 2)	1.24	2.44	1.53	3.68	3.48
4 Tax expense	-	-	-	-	-
5 Profit/(Loss) after Tax (3 ± 4)	1.24	2.44	1.53	3.68	3.48
6 Other Comprehensive Income (Net of Tax)	-	-	-	-	-
7 Total Comprehensive Income for the period (5 ± 6)	1.24	2.44	1.53	3.68	3.48
8 Paid-up equity share capital (Face Value Rs.100/-)	1,980.66	1,980.66	1,980.66	1,980.66	1,980.66
9 Earnings per Equity Share (FV Rs.100/-) not annualised					
Basic and Diluted	0.06	0.12	0.08	0.19	0.18



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Statement of Assets & Liabilities

(Rs.in Lacs)

Particulars		Standalone Unaudited As at 30.09.2017
A	ASSETS	
	Non-Current Assets	
	Property, Plant and Equipment	6.68
	Financial Assets	
	- Investments	13,414.89
	- Other Financial Assets	0.94
		13,422.51
	Current Assets	
	Financial Assets	
	- Trade Receivables	6.89
	- Cash and Cash Equivalents	7.02
	- Other Financial Assets	2,160.50
		2,174.41
	15,596.92	
B	EQUITY AND LIABILITIES	
	EQUITY	
	- Equity Share Capital	1,980.66
	- Other Equity	825.69
		2,806.35
	LIABILITIES	
	Non-Current Liabilities	
	Financial Liabilities	
	- Borrowings	380.00
	- Provisions	0.35
	Other Non-Current Liabilities	1.95
		382.30
	Current Liabilities	
Financial Liabilities		
- Trade Payables	1.30	
- Other Financial Liabilities	12,403.23	
Provisions	3.74	
	12,408.27	
	15,596.92	



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Notes :

1. The above unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 14th December 2017. The Limited Review for the quarter / half year ended 30 September 2017 has been carried out by the Statutory Auditors, as required under Regulation 33 of SEBI (LODR) Regulation, 2015.
2. This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted IndAS with a transition date of April 1, 2016.
3. The IndAS compliant financial results for the quarter / half year ended September 30, 2016 have not been subject to limited review. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
4. The Lakshmi Vilas Bank Limited has assigned its term loan to M/s.Reliance ARC Limited and the Company is hopeful of having a sustainable restructuring of the said loan. In view of this, the Company has not provided interest during the quarter/half year ended 30 September 2017.
5. The previous period figures have been regrouped / re-arranged wherever considered necessary.

For, Gujarat Metallic Coal & Coke Limited



A handwritten signature in blue ink, appearing to read "S K Tailor".

S K Tailor
(DIN: 02022077)
Managing Director

Place: Kolkata
Date: 14th December' 2017