

GUJARAT METALLIC COAL & COKE LTD.
(CIN No. L24298WB1992PLC054815)
Regd. Office :1,Crooked Lane,2nd Floor,Room No. 212, Kolkata-700 069

Part - I		Statement of Unaudited Financial Results for the 3rd Quarter ended 30th June, 2014					(₹ in Lacs)
Sr.No.	Particulars	Standalone					
		Unaudited			Unaudited		Audited
		Quarter ended 30.06.2014	Quarter ended 31.03.2014	Quarter ended 30.06.2013	9 Months ended 30.06.2014	9 Months ended 30.06.2013	Year ended 30.09.2013
1	Income from Operations						
	(a) Net Sales/ Income from Operations	1,515.10	1,369.65	10,077.21	6,682.05	35,888.07	40,396.77
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	1,515.10	1,369.65	10,077.21	6,682.05	35,888.07	40,396.77
2	Expenses						
	(a) Purchase of stock -in trade	1,721.60	17,417.52	10,123.48	22,749.12	34,987.07	39,010.48
	(b) Change in inventories of stock-in trade	(274.60)	(16,236.98)	(62.25)	(16,399.54)	1,516.43	1,797.65
	(c) Employee benefits expense	2.28	3.62	2.40	8.18	8.45	11.40
	(d) Depreciation and amortisation expense	0.06	0.07	0.05	0.19	0.19	0.20
	(e) Other expenses	12.09	5.77	2.29	26.20	9.18	18.20
	Total expenses	1,461.43	1,190.00	10,065.97	6,384.15	36,521.32	40,837.93
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1 - 2)	53.67	179.65	11.24	297.90	(633.25)	(441.16)
4	Other Income	0.15	1.80	3.92	5.18	711.07	718.77
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3 ± 4).	53.82	181.45	15.16	303.08	77.82	277.61
6	Finance costs	46.21	110.01	0.30	240.81	1.53	253.43
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	7.61	71.44	14.86	62.27	76.29	24.18
8	Exceptional items	-	-	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax(7 ± 8)	7.61	71.44	14.86	62.27	76.29	24.18
10	Tax expense	0.01	0.91	0.56	0.92	1.18	(0.06)
11	Net Profit /(Loss) from ordinary activities after tax (9 ± 10)	7.60	70.53	14.30	61.35	75.11	24.24
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	7.60	70.53	14.30	61.35	75.11	24.24
14	Paid-up equity share capital (Face Value Rs.100/- each)	1,980.66	1,980.66	1,980.66	1,980.66	1,980.66	1,980.66
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	97.48
16.i	Earning Per Share (before extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic	0.38	3.56	0.72	3.10	3.79	1.22
	(b) Diluted	0.38	3.56	0.72	3.10	3.79	1.22
16.ii	Earning Per Share (after extraordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic	0.38	3.56	0.72	3.10	3.79	1.22
	(b) Diluted	0.38	3.56	0.72	3.10	3.79	1.22

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PART- II Selected Information for the 3rd Quarter ended 30th June, 2014

Sr. No.	Particulars	Standalone					
		Unaudited			Unaudited		Audited
		Quarter ended 30.06.2014	Quarter ended 31.03.2014	Quarter ended 30.06.2013	9 Months ended 30.06.2014	9 Months ended 30.06.2013	Year ended 30.09.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholdings						
	- Number of Shares	12,97,355	12,97,355	12,88,213	12,97,355	12,88,213	12,97,355
	- Percentage of Shareholding	65.50	65.50	65.04	65.50	65.04	65.50
2	Promoters and Promoters Group Shareholding						
	(a)Pledged/Encumbered						
	- Number of Shares	1,34,658	1,34,658	25,780	1,34,658	25,780	1,34,658
	- Percentage of Share (as a % of the total shareholding of promoter and promoter group)	19.71	19.71	3.72	19.71	3.72	19.71
	- Percentage of Share (as a % of the total share capital of the company)	6.80	6.80	1.30	6.80	1.30	6.80
	(b)Non-encumbered						
	- Number of Shares	5,48,645	5,48,645	6,66,665	5,48,645	6,66,665	5,48,645
	- Percentage of Share (as a % of the total shareholding of promoter and promoter group)	80.29	80.29	96.28	80.29	96.28	80.29
	- Percentage of Share (as a % of the total share capital of the company)	27.70	27.70	33.66	27.70	33.66	27.70

	Particulars	Quarter ended 30.06.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above results have been reviewed by the Audit Committee at its meeting held on 14 th August,2014 and approved at the meeting of the Board of Directors of the Company held on even date.

2. Figures for the previous periods are re-classified/ re-grouped/ re-arranged, wherever considered necessary.

For Gujarat Metallic Coal & Coke Ltd.

Place: Kolkata
Date: 14th August , 2014

Sd/-
D C Bajoria
Chairman & Mg. Director