

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)

Date:- 12.02.2016

Department of Corporate Services
BSE Ltd
P. J. Towers, Dalal Street
Mumbai-400001

Dear Sir,

Sub: Submission of Unaudited Financial Results for the 3rd Quarter and Nine months period ended 31st December, 2015

In compliance with the Regulation 33 of the SEBI (Listing and Other Disclosures Requirement) Regulations, 2015, The Board of Directors of the Company has approved the Unaudited Financial Results for the 3rd Quarter and Nine months period ended 31st December, 2015.

In this connection, we enclose herewith the following documents:-

- a) A copy of the Unaudited Financial Results for the 3rd Quarter and Nine months period ended 31st December, 2015.
- b) A copy of the Limited Review Report of the Statutory Auditors on the aforesaid results.

Thanking You,

Yours Faithfully

For Gujarat Metallic Coal & Coke Limited



S K Tailor
DIN : 02022077
Managing Director



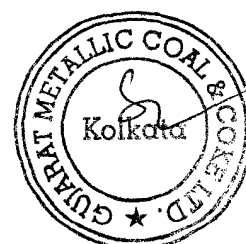
GUJARAT METALLIC COAL & COKE LIMITED

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 Unaudited Financial Results for the 3rd Quarter and Nine months period ended 31st December' 2015

(Rs.in Lacs)

Part - I		Standalone					
Sl. No.	Particulars	Unaudited			Unaudited		Audited
		Quarter Ended 31.12.2015	Quarter Ended 30.09.2015	Quarter Ended 31.12.2014	Nine Months Period Ended 31.12.2015	Nine Months Period Ended 31.12.2014	Six Months Period Ended 31.03.2015
1	Income from Operations						
	(a) Net Sales/ Income from Operations	11,226.76	15,222.46	2,327.34	42,553.37	19,937.42	2,920.42
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	11,226.76	15,222.46	2,327.34	42,553.37	19,937.42	2,920.42
2	Expenses						
	(a) Purchase of stock -in trade	11,163.02	15,182.94	315.90	42,348.17	2,789.12	315.90
	(b) Change in inventories of stock-in trade	12.81	(13.39)	2,006.73	37.20	17,075.40	2,536.45
	(c) Employee benefits expense	2.01	2.42	2.47	7.18	8.31	5.84
	(d) Depreciation and amortisation expense	0.07	0.07	0.07	0.21	0.20	0.14
	(e) Other expenses	6.29	5.04	6.79	18.66	23.99	9.89
	Total expenses	11,184.20	15,177.08	2,331.96	42,411.42	19,897.02	2,868.22
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1 - 2)	42.56	45.38	(4.62)	141.95	40.40	52.20
4	Other Income	1.94	-	0.27	1.94	12.26	0.27
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3 ± 4)	44.50	45.38	(4.35)	143.89	52.66	52.47
6	Finance costs	43.34	42.71	(17.26)	131.12	62.56	28.34
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.16	2.67	12.91	12.77	(9.90)	24.13
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	1.16	2.67	12.91	12.77	(9.90)	24.13
10	Tax expense	(0.01)	(0.03)	(0.18)	(0.04)	(0.18)	(0.19)
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	1.17	2.70	13.09	12.81	(9.72)	24.32
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	1.17	2.70	13.09	12.81	(9.72)	24.32
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	-	-	-	-	-	152.08
16	(i) Earning per share (before extra-ordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic	0.06	0.14	0.66	0.65	(0.49)	1.23
	(b) Diluted	0.06	0.14	0.66	0.65	(0.49)	1.23
	(ii) Earning per share (after extra-ordinary items) (of Rs.100/- each) (not annualised) :						
	(a) Basic	0.06	0.14	0.66	0.65	(0.49)	1.23
	(b) Diluted	0.06	0.14	0.66	0.65	(0.49)	1.23



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)

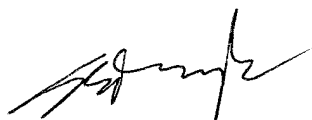
Selected Information for the 3rd Quarter and Nine months period ended 31st December' 2015

Part - II		Standalone					
Sl.	Particulars	Unaudited			Unaudited		Audited
		Quarter Ended 31.12.2015	Quarter Ended 30.09.2015	Quarter Ended 31.12.2014	Nine Months Period Ended 31.12.2015	Nine Months Period Ended 31.12.2014	Six Months Period Ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholdings						
	- Number of Shares	12,97,355	12,97,355	12,97,355	12,97,355	12,97,355	12,97,355
	- Percentage of Shareholding	65.50	65.50	65.50	65.50	65.50	65.50
2	Promoters and Promoters Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares	1,34,658	1,34,658	1,34,658	1,34,658	1,34,658	1,34,658
	- Percentage of Share (as a % of the total shareholding of promoter and promoter group)	19.71	19.71	19.71	19.71	19.71	19.71
	- Percentage of Share (as a % of the total share capital of the company)	6.80	6.80	6.80	6.80	6.80	6.80
	(b) Non-encumbered						
	- Number of Shares	5,48,645	5,48,645	5,48,645	5,48,645	5,48,645	5,48,645
	- Percentage of Share (as a % of the total shareholding of promoter and promoter group)	80.29	80.29	80.29	80.29	80.29	80.29
	- Percentage of Share (as a % of the total share capital of the company)	27.70	27.70	27.70	27.70	27.70	27.70

Sl.	Particulars	3 Months Ended 31.12.2015
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 :

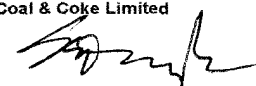
- The above results have been reviewed by the Audit Committee at its meeting held on 12th February' 2016, and approved at the meeting of the Board of Directors of the Company held on even date.
- Figures for the previous periods are re-classified/ re-grouped/ re-arranged, wherever considered necessary.



Place : Kolkata
 Date : 12th February' 2016



For Gujarat Metallic Coal & Coke Limited



S.K. Tailor
 (DIN: 02022077)
 Managing Director



N. C. Banerjee & Co.

CHARTERED ACCOUNTANTS

"COMMERCE HOUSE"
2, Ganesh Chandra Avenue
1st Floor, Room No. 9
Kolkata - 700 013

Date

Review Report to,
The Board of Directors
Gujarat Metallic Coal & Coke Limited
155, Lenin Sarani, 4th Floor, Room No.402,
Kolkata-700013

REVIEW REPORT

(For the 3rd quarter ended 31st December' 2015)

We have reviewed the accompanying statement of unaudited financial results of **M/S. GUJARAT METALLIC COAL & COKE LIMITED** having its registered office at 155, Lenin Sarani, 4th Floor, Room No.402, Kolkata-700013, for the 3rd quarter ended on 31st December' 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 12th February' 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For N.C.Banerjee & Co.
Chartered Accountants
(Firm Regn. No: 302081E)



B. Basu

B. Basu
Partner

Membership No. 012748

Place: Kolkata

Date: 12th February, 2016