

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 3rd Quarter ended 31st December' 2016

(Rs.in Lacs)

Part - I						
	Unaudited			Unaudited		Audited
	Quarter Ended 31.12.2016	Quarter Ended 30.09.2016	Quarter Ended 31.12.2015	Nine Months Period Ended 31.12.2016	Nine Months Period Ended 31.12.2015	Year Ended 31.03.2016
1	Income from Operations					
	35.06	11.92	11,226.76	102.06	42,553.37	49,513.61
(a) Net Sales/ Income from Operations						
(b) Other operating income	-	-	-	-	-	-
Total Income from operations (net)	35.06	11.92	11,226.76	102.06	42,553.37	49,513.61
2	Expenses					
(a) Purchase of stock -in trade	33.03	-	11,163.02	49.83	42,348.17	49,259.70
(b) Change in inventories of stock-in trade	10.84	4.22	12.81	8.65	37.20	42.93
(c) Employee benefits expense	1.92	2.91	2.01	6.85	7.18	9.36
(d) Depreciation and amortisation expense	0.09	0.07	0.07	0.23	0.21	0.27
(e) Other expenses	3.81	3.39	6.29	14.76	18.66	24.34
Total expenses	49.69	10.59	11,184.20	80.32	42,411.42	49,336.60
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1 - 2)					
	(14.63)	1.33	42.56	21.74	141.95	177.01
4	Other Income					
	67.69	49.58	1.94	131.00	1.94	3.62
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3 ± 4)					
	53.06	50.91	44.50	152.74	143.89	180.63
6	Finance costs					
	51.01	49.38	43.34	147.21	131.12	174.69
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)					
	2.05	1.53	1.16	5.53	12.77	5.94
8	Exceptional items					
	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)					
	2.05	1.53	1.16	5.53	12.77	5.94
10	Tax expense					
	-	-	(0.01)	-	(0.04)	(0.04)
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)					
	2.05	1.53	1.17	5.53	12.81	5.98
12	Extraordinary items (net of tax expenses)					
	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)					
	2.05	1.53	1.17	5.53	12.81	5.98
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					
	-	-	-	-	-	158.06
16	(i) Earning per share (before extra-ordinary items)					
	(of Rs.100/- each) (not annualised) :					
(a) Basic	0.10	0.08	0.06	0.28	0.65	0.30
(b) Diluted	0.10	0.08	0.06	0.28	0.65	0.30
(ii) Earning per share (after extra-ordinary items)	(of Rs.100/- each) (not annualised) :					
(a) Basic	0.10	0.08	0.06	0.28	0.65	0.30
(b) Diluted	0.10	0.08	0.06	0.28	0.65	0.30

Notes :

- The above results have been reviewed by the Audit Committee at its meeting held on 14th February' 2017, 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.

For, Gujarat Metallic Coal & Coke Limited



R N Yadav
R N Yadav
(DIN: 06778731)
Director

Place : Kolkata
Date : 14th Feb' 2017



N. C. Banerjee & Co.

CHARTERED ACCOUNTANTS

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

Date

LIMITED REVIEW REPORT

(For the 3rd quarter ended 31st December' 2016)

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

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' 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Clause 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
Partner

Membership No. 012748

Place: Kolkata
Date: 14th February' 2017