

GUJARAT METALLIC COAL & COKE LTD

(FORMERLY KNOWN AS ARVIND CHEMICALS LTD)
REGD.OFF. : 15 GANESH CHANDRA AVENUE,KOLKATA-70013

Unaudited Financial Results (Reviewed) for the Quarter ended 31st March, 2012

PART I							(Rs in Lacs)
Sr. No.	Particulars	Unaudited			Unaudited		Audited
		Quarter ended 31.03.2012	Quarter ended 31.12.2011	Quarter ended 31.03.2011	9 Months ended 31.03.2012	9 Months ended 31.03.2011	15 Months Period ended 30.06.2011
1	Income from Operations						
	(a) Net Sales/ Income from Operations	5,665.78	1,577.34	4,624.95	10,903.79	5,993.00	6,672.44
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	5,665.78	1,577.34	4,624.95	10,903.79	5,993.00	6,672.44
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock - in trade	31.68	6.98	-	8,914.49	204.55	233.67
	(c) Change in inventories of stock - in trade	5,325.58	1,555.21	4,340.65	1,577.11	5,843.97	6,475.91
	(d) Employee benefits expense	2.38	2.01	2.53	7.09	6.94	10.96
	(e) Depreciation and amortisation expense	0.09	0.10	(0.15)	0.28	0.54	0.72
	(f) Other expenses	10.80	3.60	9.08	24.95	17.56	26.84
	Total expenses	5,370.53	1,567.90	4,352.11	10,523.92	6,073.56	6,748.10
3	Profit/(Loss) from operations before Other						
	Income, finance costs and exceptional items (1 - 2)	295.25	9.44	272.84	379.87	(80.56)	(75.66)
4	Other Income	0.38	1.45	23.54	1.83	90.27	102.13
5	Profit/(Loss) from ordinary activities before						
	finance costs & exceptional items (3 ± 4).	295.63	10.89	296.38	381.70	9.71	26.47
6	Finance costs	287.83	1.08	2.87	355.48	2.41	4.27
7	Profit/(Loss) from ordinary activities after						
	finance costs but before exceptional items (5 ± 6)	7.80	9.81	293.51	26.22	7.30	22.21
8	Exceptional items	-	-	-	-	-	-
9	Profit /(Loss) from ordinary activities before tax(7 ± 8)	7.80	9.81	293.51	26.22	7.30	22.21
10	Tax expense	(0.07)	-	2.79	(0.07)	(1.10)	(1.10)
11	Net Profit /(Loss) from ordinary						
	ordinary activities after tax (9 ± 10)	7.87	9.81	290.72	26.29	8.40	23.31
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	7.87	9.81	290.72	26.29	8.40	23.31
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 as per balance sheet of previous accounting year	-	-	-	-	-	144.03
16.i	Earning Per Share (before extraordinary items)						
	(of Rs.100/- each) (not annualised) :						
	(a) Basic	0.40	0.50	14.68	1.33	0.42	1.18
	(b) Diluted	0.40	0.50	14.68	1.33	0.42	1.18
16.ii	Earning Per Share (after extraordinary items)						
	(of Rs.100/- each) (not annualised) :						
	(a) Basic	0.40	0.50	14.68	1.33	0.42	1.18
	(b) Diluted	0.40	0.50	14.68	1.33	0.42	1.18

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PART II							(Rs in Lacs)
Sr. No.	Particulars	Unaudited			Unaudited		Audited
		Quarter ended 31.03.2012	Quarter ended 31.12.2011	Quarter ended 31.03.2011	9 Months ended 31.03.2012	9 Months ended 31.03.2011	15 Months Period ended 30.06.2011
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholdings						
	- Number of Shares	1,270,421	1,270,421	1,272,375	1,270,421	1,272,375	1,270,421
	- Percentage of Shareholding	64.14	64.14	64.24	64.14	64.24	64.14
2	Promoters and Promoters Group Shareholding						
	(a)Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Share (as a % of the total	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Share (as a % of the total share capital	Nil	Nil	Nil	Nil	Nil	Nil
	(b)Non-encumbered						
	- Number of Shares	710,237	710,237	708,283	710,237	708,283	710,237
	- Percentage of Share (as a % of the total	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Share (as a % of the total share capital of the company)	35.86	35.86	35.76	35.86	35.76	35.86

	Particulars	Quarter ended 31.03.2012
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 15th May ,2012 and approved at the meeting of the Board of Directors of the Company held on even date. The same have also been reviewed by the Statutory Auditors of the Company.
2. The face value of shares was changed from Rs. 10/- to Rs. 100/- during fifteen months period ended 30th June, 2011. Accordingly, as required by Accounting Standard (AS-20) on Earning per Share (EPS), EPS for the current and prior periods have been computed on the basis of face value of Rs. 100/- per share.
3. The details of business from Coal & Coke for the quarter ended 31st March ,2012 as per clause 41 of the Listing agreement is given below

i) Net sales	5,665.78
ii) Expenditure	5,658.17
iii) Net profit / (loss) after tax	7.61
4. Figures for the previous year/periods have been regrouped/ rearranged, wherever considered necessary.

For Gujarat Metallic Coal & Coke Ltd.

Place : Kolkata
Date : 15.05.2012

D C Bajoria
Chairman cum Mg. Director