

GUJARAT METALLIC COAL & COKE LIMITED

(Formerly Known as Arvind Chemicals Limited)

Unaudited Financial Results (Reviewed) for the Quarter ended 30th June, 2011

(Rs in Lacs)

Particulars	Unaudited		Unaudited	Audited
	Quarter ended 30.06.2011	Quarter ended 30.06.2010	15 Months Period Ended 30.06.2011	12 Months Period Ended 31.03.2010
1. Net Sales/ Income from Operations	339.72	249.25	6,672.44	2,754.80
2. Expenditure				
a) (Increase)/Decrease in stock in trade	315.97	166.73	6,475.91	(10,630.00)
b) Purchase of traded goods	14.56	78.96	233.67	13,307.51
c) Employees Cost	2.01	1.75	10.96	9.33
d) Depreciation	0.09	0.25	0.72	1.02
e) Other expenditure	4.50	2.24	26.72	22.73
f) Total	337.13	249.93	6,747.98	2,710.59
3. Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	2.59	(0.68)	(75.54)	44.21
4. Other Income	5.93	1.99	102.13	28.99
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	8.52	1.31	26.59	73.20
6. Interest	0.92	-	4.09	49.85
7. Profit/(Loss) after Interest but before Exceptional Items (5-6)	7.60	1.31	22.50	23.35
8. Exceptional Items	-	-	-	-
9. Profit/(Loss) from Ordinary Activities before tax(7+8)	7.60	1.31	22.50	23.35
10. Tax Expense	(3.89)	-	(1.10)	0.76
11. Net Profit/(loss) from Ordinary Activities after tax (9-10)	11.49	1.31	23.60	22.59
12. Paidup Equity Share Capital (Face Value Rs.100/- each)	1,980.66	1,980.66	1,980.66	1,980.66
13. Reserve excluding Revaluation Reserve				120.73
14. Basic and Diluted EPS (Rs.) - Not Annualised	0.58	0.07	1.19	1.14
15. Public Share holdings				
- Number of Shares	1,270,421	12,607,253	1,270,421	12,604,753
- Percentage of Shareholding	64.14	63.65	64.14	63.64
16. Promoters & Promoters Group Shareholding				
(a) Pledged/Encumbered				
- No. of Shares	Nil	Nil	Nil	Nil
- Percentage of Share (as % of the total shareholding of promoters & promoter group)	Nil	Nil	Nil	Nil
- Percentage of Share (as % of the total share capital of the company)	Nil	Nil	Nil	Nil
(b) Non-Encumbered				
- No. of Shares	710,237	7,199,331	710,237	7,201,831
- Percentage of Share (as % of the total shareholding of promoters & promoter group)	100.00	100.00	100.00	100.00
- Percentage of Share (as % of the total share capital of the company)	35.86	36.35	35.86	36.36

Notes:

1. The above results have been reviewed by the Audit Committee at its meeting held on 11th August, 2011 and approved at the meeting of the Board of Directors of the Company held on 11th August 2011. The above results have also been reviewed by the Statutory Auditors of the Company.

2. In terms of clause 41 of the Listing agreement, details of investor's complaints for the quarter ended 30th June, 2011 are as under:-

at the beginning of the quarter	Nil
received during the quarter	1
disposed off during the quarter	1
pending at the end of the quarter	Nil

3. The face value of shares has been changed from Rs.10/- to Rs.100/- during the period. 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.

4. Current financial year of the company comprises for a period of 15 months ended on 30th June, 2011. As such figures for the current period are not comparable with those of previous year.

5. The details of business from Coal & Coke for the quarter ended 30th June, 2011 as per clause 41 of the Listing agreement is given below (Rs.in Lacs):-

i) Net sales	339.72
ii) Expenditure	332.33
iii) Net profit / (loss) after tax	7.39

6. Figures for the previous year/periods have been regrouped/ rearranged, wherever considered necessary.

For Gujarat Metallic Coal & Coke Ltd.

Place : Kolkata
Date : 11.08.2011



Sd/-
D C Bajoria
Chairman cum Mg. Director