

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 Quarter ended 30th June' 2016

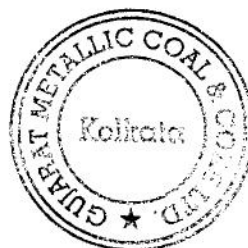
(Rs.in Lacs)

Part - I		Unaudited			Audited
		Quarter Ended 30.06.2016	Quarter Ended 31.03.2016	Quarter Ended 30.06.2015	Year Ended 31.03.2016
1	Income from Operations				
	(a) Net Sales/ Income from Operations	55.08	6,960.24	16,104.15	49,513.61
	(b) Other operating income	-	-	-	-
	Total Income from operations (net)	55.08	6,960.24	16,104.15	49,513.61
2	Expenses				
	(a) Purchase of stock -in trade	16.80	6,911.53	16,002.21	49,259.70
	(b) Change in inventories of stock-in trade	(6.41)	5.73	37.78	42.93
	(c) Employee benefits expense	2.02	2.18	2.75	9.36
	(d) Depreciation and amortisation expense	0.07	0.06	0.07	0.27
	(e) Other expenses	7.56	5.68	7.33	24.34
	Total expenses	20.04	6,925.18	16,050.14	49,336.60
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1 - 2)	35.04	35.06	54.01	177.01
4	Other Income	13.73	1.68	-	3.62
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3 ± 4)	48.77	36.74	54.01	180.63
6	Finance costs	46.82	43.57	45.07	174.69
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.95	(6.83)	8.94	5.94
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	1.95	(6.83)	8.94	5.94
10	Tax expense	-	-	-	(0.04)
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	1.95	(6.83)	8.94	5.98
12	Extraordinary items (net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	1.95	(6.83)	8.94	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
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	(0.34)	0.45	0.30
	(b) Diluted	0.10	(0.34)	0.45	0.30
	(ii) Earning per share (after extra-ordinary items) (of Rs.100/- each) (not annualised) :				
	(a) Basic	0.10	(0.34)	0.45	0.30
	(b) Diluted	0.10	(0.34)	0.45	0.30

Notes :

- The above results have been reviewed by the Audit Committee at its meeting held on 13th August' 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.

For, Gujarat Metallic Coal & Coke Limited



(Signature)

Place : Kolkata
 Date : 13th Aug' 2016

S K Tailor
 (DIN: 02022077)
 Managing Director