

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: 03.06.2016

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

Sir,

Subject:- Rectification in Statement of Audited Financial Results for the Quarter and year ended 31st March, 2016 submitted to you on 30.05.2016

We would like to inform you that due to clerical and link error the column “**Consolidated audited figures for six months period ended 31.03.2015**” carried the same figures as mentioned in column “**Standalone audited figures for six months period ended 31.03.2015**” in the Statement of Audited Financial Results for the quarter and year ended 31st March, 2016, submitted to you on 30.05.2016.

Accordingly, we are hereby submitting the revised statement of Audited Financial Results for the quarter and year ended 31st March, 2016 incorporating therein rectified consolidated audited figures for six months period ended 31.03.2015.

Please accept the same for your doing the needful. We regret the inconvenience caused to you in this regard.

Thanking You

Yours Faithfully

For, Gujarat Metallic Coal & Coke Limited

Rajeev Kumar

Company Secretary
Rajeev Kumar



Encl: As stated

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Statement of Audited Financial Results for the Quarter and year ended 31st March' 2016

(Rs.in Laacs)

Part - I		Standalone					Consolidated	
Sl. No.	Particulars	Unaudited		Audited			Audited	
		Quarter Ended 31.03.2016	Quarter Ended 31.12.2015	Quarter Ended 31.03.2015	Year Ended 31.03.2016	Six Months Period Ended 31.03.2015	Year Ended 31.03.2016	Six Months Period Ended 31.03.2015
1	Income from Operations							
	(a) Net Sales/ Income from Operations	6,960.24	11,226.76	593.08	49,513.61	2,920.42	49,513.61	2,920.42
	(b) Other operating income	-	-	-	-	-	-	-
	Total Income from operations (net)	6,960.24	11,226.76	593.08	49,513.61	2,920.42	49,513.61	2,920.42
2	Expenses							
	(a) Purchase of stock -in trade	6,911.53	11,163.02	-	49,259.70	315.90	49,259.70	315.90
	(b) Change in inventories of stock-in trade	5.73	12.81	529.72	42.93	2,536.45	42.93	2,536.45
	(c) Employee benefits expense	2.18	2.01	3.37	9.36	5.84	28.63	5.84
	(d) Depreciation and amortisation expense	0.06	0.07	0.07	0.27	0.14	0.27	0.14
	(e) Other expenses	5.68	6.29	3.10	24.34	9.89	25.50	1,594.29
	Total expenses	6,925.18	11,184.20	536.26	49,336.60	2,868.22	49,357.03	4,452.62
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional items (1 - 2)	35.06	42.56	56.82	-177.01	52.20	156.58	(1,532.20)
4	Other Income	1.68	1.94	-	3.62	0.27	6.75	0.30
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3 ± 4)	36.74	44.50	56.82	180.63	52.47	163.33	(1,531.90)
6	Finance costs	43.57	43.34	45.60	174.69	28.34	174.69	28.34
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	(6.83)	1.16	11.22	5.94	24.13	(11.36)	(1,560.24)
8	Exceptional items	-	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 ± 8)	(6.83)	1.16	11.22	5.94	24.13	(11.36)	(1,560.24)
10	Tax expense	-	(0.01)	(0.01)	(0.04)	(0.19)	(0.04)	(0.19)
11	Net Profit/(Loss) from ordinary activities after tax (9 ± 10)	(6.83)	1.17	11.23	5.98	24.32	(11.32)	(1,560.05)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	(6.83)	1.17	11.23	5.98	24.32	(11.32)	(1,560.05)
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	1,980.66
15	Reserves excluding Revaluation Reserve	-	-	-	158.06	152.08	(961.93)	(1,154.59)
16	(i) Earning per share (before extra-ordinary items) (of Rs 100/- each) (not annualised)							
	(a) Basic	(0.34)	0.06	0.57	0.30	1.23	(0.57)	(78.76)
	(b) Diluted	(0.34)	0.06	0.57	0.30	1.23	(0.57)	(78.76)
	(ii) Earning per share (after extra-ordinary items) (of Rs 100/- each) (not annualised)							
	(a) Basic	(0.34)	0.06	0.57	0.30	1.23	(0.57)	(78.76)
	(b) Diluted	(0.34)	0.06	0.57	0.30	1.23	(0.57)	(78.76)

