## G. K. TULSYAN & CO. CHARTERED ACCOUNTANTS



4, GANGADHAR BABU LANE KOLKATA - 700 012 PHONE: 2237-0373/5021 E-Mail: mail@gktulsyan.com

Review Report to: M/S. G M B CERAMICS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/S. G M B CERAMICS LIMITED for the period ended 31<sup>st</sup> March, 2017. 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 provides 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 Regulation 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.

Kolkata Control

For G. K. Tulsyan & Co. Chartered Accountants

(G. K. Tulsyan) (Partner)

(Membership No.050511)

Place: Kolkata Date: 12.05.2017

## GMB Ceramics Ltd.

H. O. : 23, Ganesh Chandra Avenue, Kolkata - 700 013

Phones: 2236-6204, Fax: +91-33-2236-7519

**GMB Ceramics Ltd** 

E-mail : admin@gmbceramics.com, Web : www.gmbceramics.com

CIN No. : L269330R1982PLC001049

## CIN: L26933OR1982PLC001049

	STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2017					
					(Rs. In lacs)	
		Quarter Ended			Previous Year ended	
	Particulars	31.03.2017	31.12.2016	31.03.2016	31.03.2016	
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations					
	Net sales/ Income from Operations	0.00	0.00	0.00	0.0	
2	Other Income	0.00	0.00	0.00	0.0	
3	Total Income from Operations (net)(1+2)	0.00	0.00	0.00	0.04	
4	Expences					
	(a) Cost of Meterials Consumed	0.00	0.00	0.00	0.00	
	(b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00	
	(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade	0.00	0.00	0.03	0.03	
	(d) Employee Benefits Expences	2.69	0.63	1.14	2.6	
	(e) Finance Cost	0.05	0.00	0.08	0.0	
	(f) Depreciation and amortisation expences	0.00	0.00	0.00	0.0	
-	(g) Other expences	5.04	3.06	4.22	12.5	
	Total Expences	7.78	3.69	5.47	15.3	
5	Profit / (Loss) from operations before exceptional and extraordinary items and tax (3-4)	-7.78	-3.69	-5.47	-15.3	
6	Exceptional items	0.00	0.00	0.00	0.0	
7	Profit/ (Loss) from ordinary activities before extraordinary items & tax (5 -6)	-7.78	-3.69	-5.47	-15.3	
8	Extraordinary items	0.00	0.00	0.00	0.0	
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	-7.78	-3.69	-5.47	-15.3	
10	Tax expences	0.00	0.00	0.00	0.0	
	Current YearTax	0.00	0.00	0.00	0.0	
	Deferred Tax	0.00	0.00	0.00	0.0	
11	Net Profit / (Loss) from Ordinary from Ordinary activities after tax (9-10)	-7.78	-3.69	-5.47	-15.3	
12	Profit/(Loss) from discontinuing operation	0.00	0.00	0.00	0.0	
13	Tax expenses of discontinuing operations	0.00	0.00		0.0	
14	Profit /(Loss) from discontinuing operations (after Tax)(12-13)	0.00	0.00		0.0	
15	13. Net Profit / (Loss) for the period (11+14)	-7.78		-5.47	-15.3	
16	Paid-up equity share capital (Shares of Rs 10/-each)	349.28				
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	-320.0	
18	Earnings per share (Rs. 10 each)	-				
	(a) Basic	-0.222	-0.105	-0.156	-0.43	

## Notes:

- 1 The above result have been reviewed by the audit committee thereafter approved by the Board of Directors at their meeting held on Dated 12.05.2017.
- 2 The statutory Auditor of the Company have completed the limited review for the quarter ended 31.03.2017.
- 3 The Figure for the previous period has been regrouped/ rearranged whereever considered necessary to confirm to the current year classification.
- 3 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

  By the Order of the Board

Place: Kolkata Date: 12.05.2017

Managing Director

or GMBICeramics Limited