



## AGARWALLA AJAY KUMAR & CO.

CHARTERED ACCOUNTANTS

### Limited Review Report

**Review Report to  
The Board of Directors of  
GMB CERAMICS LIMITED, KOLKATA**

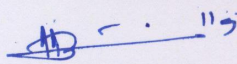
We have reviewed the accompanying unaudited financial results of **GMB CERAMICS LIMITED** for the period ended on 30<sup>th</sup> September, 2017, except for the **disclosures regarding Shareholding which have been traced from disclosures made by the Management and have not been audited by us**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have 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 Obligation and Disclosure Requirements) Regulation 2015, including the manner in which it is to be disclosed, or that it contain any material misstatement.



**For Agarwalla Ajay Kumar & Co.  
Chartered Accountants  
(FRN: 320297E)**

  
**(Ajay Kumar Agarwalla)  
(Proprietor)  
(Membership No. 055608)**

Place: Kolkata  
Date: 06.10.2017

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50, Weston Street,  
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# GMB Ceramics Ltd.

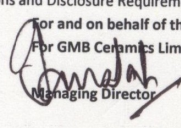
H. O. : 23, Ganesh Chandra Avenue, Kolkata - 700 013  
 Phones : 2236-6204, Fax : +91-33-2236-7519  
 E-mail : admin@gmbceramics.com, Web : www.gmbceramics.com  
 CIN No. : L26933OR1982PLC001049

<b>GMB Ceramics Ltd</b>					
CIN: L26933OR1982PLC001049					
Regd. Office :Rajgangpur-770017, Sundergarh (Orissa)					
<b>STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2017</b>					
(Rs. In lacs)					
S.No.	Particulars	3 Months ended			Previous year ended
		30.09.2017	30.06.2017	30.09.2016	31.03.2017
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>				
	Net sales/ Income from Operations	0.00	0.00	0.00	0.00
<b>2</b>	<b>Other Income</b>	0.00	0.00	0.00	0.00
<b>3</b>	<b>Total Income (1+2)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Expences</b>				
	(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	0.00	0.00
	(d) Employee Benefits Expences	0.71	0.31	0.72	6.14
	(e) Finance Cost	0.00	0.00	0.00	0.02
	(f) Depreciation and amortisation expences	0.00	0.00	0.00	0.00
	(g) Other expences	3.47	2.35	4.03	12.56
	<b>Total Expences</b>	<b>4.18</b>	<b>2.66</b>	<b>4.75</b>	<b>18.72</b>
<b>5</b>	<b>Profit / (Loss) from operations before exceptional and extraordinary items and tax (3-4)</b>	<b>-4.18</b>	<b>-2.66</b>	<b>-4.75</b>	<b>-18.72</b>
<b>6</b>	<b>Exceptional items</b>	0.00	0.00	0.00	0.00
<b>7</b>	<b>Profit/ (Loss) from ordinary activities before extraordinary items &amp; tax (5 - 6)</b>	<b>-4.18</b>	<b>-2.66</b>	<b>-4.75</b>	<b>-18.72</b>
<b>8</b>	<b>Extraordinary items</b>	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit / (Loss) from Ordinary activities before Tax (7-8)</b>	<b>-4.18</b>	<b>-2.66</b>	<b>-4.75</b>	<b>-18.72</b>
<b>10</b>	<b>Tax expences</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	Current yearTax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit / (Loss) from Ordinary from Ordinary activities after tax (9-10)</b>	<b>-4.18</b>	<b>-2.66</b>	<b>-4.75</b>	<b>-18.72</b>
<b>12</b>	<b>Profit/(Loss) from discontinuing operation</b>	0.00	0.00	0.00	0.00
<b>13</b>	<b>Tax expences of discontinuing operations</b>	0.00	0.00	0.00	0.00
<b>14</b>	<b>Profit/(Loss) from discontinuing operations (after Tax)(12-13)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15</b>	<b>13. Net Profit / (Loss) for the period (11+14)</b>	<b>-4.18</b>	<b>-2.66</b>	<b>-4.75</b>	<b>-18.72</b>
<b>16</b>	<b>Paid-up equity share capital (Shares of Rs 10/- each)</b>	<b>349.28</b>	<b>349.28</b>	<b>349.28</b>	<b>349.28</b>
<b>17</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	0.00	0.00	0.00	-320.02
<b>18</b>	<b>Earnings per Equity share (Rs. 10/- each)</b>				
	(a) Basic	-0.119	-0.076	-0.136	-0.535
	(b) Diluted	-0.119	-0.076	-0.136	-0.535

**Notes:**

- The statement of unaudited financial results for the quarter ended September 30, 2017 has been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 06.10.2017
- The statutory Auditor of the Company have conducted a "Limited review" of the unaudited financial results for the quarter ended September 30, 2017 in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Figure for the previous period has been regrouped/ rearranged wherever considered necessary to confirm to the current year classification.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Place: Kolkata  
 Date: 06.10.2017

For and on behalf of the Board of Directors  
 For GMB Ceramics Limited  
  
 Managing Director

Regd. Office : Rajgangpur - 770017 Sundergarh (Orissa) Phone : (06624) 220609  
 Works : IDCO Industrial Estate, Somnathpur, Balasore (Orissa) 756 001