



## 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 31<sup>st</sup> December, 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: 10.02.2018

204, Kamal House,  
50, Weston Street,  
Kolkata - 700 012, West Bengal

Tel : +91 33 2211 8701  
E mail : agarwallaco@yahoo.co.in



# 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

## GMB Ceramics Ltd.

Regd. Office : Rajgangpur - 770017 Sundergarh ( Orissa )

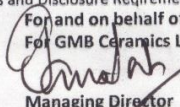
CIN : L26933OR1982PLC001049

### STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2017 (Rs. In Lacs)

Sl. No.	Particulars	Quarter ended			9 MONTHS ENDED		Year Ended 31.03.2017 (Audited)
		31.12.2017 UNAUDITED	30.09.2017 UNAUDITED	31.12.2016 UNAUDITED	31.12.2017 UNAUDITED	31.12.2016 UNAUDITED	
1	Income from operations						
	Net Sales / Income from operations	0	0	0	0	0	0
2	Other income	0	0	0	0	0	0
3	Total Income (1+2)	0	0	0	0	0	0
4	Expenditure						
	a) Cost of Materials Consumed	0	0	0	0	0	0
	b) Purchases of Stock-in-trade	0	0	0	0	0	0
	c) Changes in inventories of finished goods, work-in progress and stock-in-trade	0	0	0	0	0	0
	d) Employee Benefits Expenses	1.03	0.71	0.63	2.05	1.89	6.14
	e) Finance Cost	0.00	0.00	0.00	0	0	0.02
	f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	3.60	3.46	3.06	8.94	8.97	12.56
	Total Expenses	4.63	4.17	3.69	10.99	10.86	18.72
5	Profit/(Loss) from operations before and exceptional and extraordinary items and tax (3-4)	-4.63	-4.17	-3.69	-11.04	-10.86	-18.72
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities before extraordinary items and tax (5-6)	-4.63	-4.17	-3.69	-11.04	-10.86	-18.72
8	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) FROM Ordinary activities before Tax(7-8)	-4.63	-4.17	-3.69	-11.04	-10.86	-18.72
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Current year Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	-4.63	-4.17	-3.69	-11.04	-10.86	-18.72
12	Profit/(Loss) from discontinuing operations	0	0	0	0	0	0
13	Tax Expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
14	Profit/(Loss) from discontinuing operations (after Tax)(12-13)	0.00	0.00	0.00	0	0	0.00
15	Net Profit/(Loss) for the period (11+14)	-4.63	-4.17	-3.69	-11.04	-10.86	-18.72
16	Paid up equity share Capital (SHARE OF Rs. 10/- each)	349.28	349.28	349.28	349.28	349.28	349.28
	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting Year	0	0	0	0	0	-338.74
18	Earning per Equity share (Rs. 10/- each)						
	(a) Basic	-0.132	-0.119	-0.105	-0.316	-0.310	-0.535
	(b) diluted	-0.132	-0.119	-0.105	-0.316	-0.310	-0.535

Notes:

- The statement of un-audited Financial results for the quarter ended December 31,2017 has been reviewed by the Audit Committee and approved by the Board of Directors their Meeting held on 10th feb,2018
- The statutory Auditor of the Company have conducted a " Limited review" of the unaudited financial results for the quarter ended December 31,2017 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015
- Figures for the previos periods have been re-grouped and re-arranged whenever considered necessary to confirm to the current year classification.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulation,2015  
**Place : Kolkata**  
**Date : 10.02.2018**

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