## 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 30.06.2016. 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.

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For G. K. Tulsyan & Co. Chartered Accountants

(U. K. Senapati) (Partner)

(Membership No.058084)

Place: Kolkata Date: 11.07.2016

## 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. : L269330R1982PLC001049

## **GMB Ceramics Ltd.**

Regd. Office: Rajgangpur - 770017 Sundergarh ( Orissa )

CIN: L26933OR1982PLC001049

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016

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						Rs. In (Lac)	
SI. No.	Particulars		Quarter ended			3 Months Ended	
		30.6.2016 (Unaudited)	31.3.2016 (Unaudited)	30.6.2015 (Unaudited)	30.6.2016 (Unaudited)	30.06.2015 (Unaudited)	Year Ended 31.03.2016 (Audited)
1	(a) Net Sales / Income from operations	0	0	0	0	0	0.04
	(b) Other income	0	0	0	0	0	(
	Total Income from Operation	0.00	0.00	0.00	0.00	0.00	0.04
2	Expenditure						
	a) (increase)/decrease in stock in trade	0	0.03	0	0	0	0.03
	b) Consumption of raw materials	0	0	0	0	0	
	c) Purchase of trade goods	0	0	0	0	0	
	d) Staff Cost	0.54	1.14	0.49	0.54	0.49	2.69
	e) Depreciation	0	0	0	0	0	(
	f) Other Expenditure	1.89	4.22	2.67	1.89	2.67	12.5
	g) Total (any exceeding 10% of the expenditure to be shown separately )	2.43	5.39	3.16	2.43	3.16	15.2
	i) Professional Charges	0.00	0.00	0.00	0.00	0.00	(
	ii) Shop Maintenance Charges	0	0	0	0	0	(
	iii) Foreign Travelling Expenses	0	0	0	0	0	
	iv) Donation U/S 80G	0	0	0	0	0	and the state of
	v) Marger Expenses	0	0	0	0	0	
	vi) Lease Rent of Shop	0	0	0	0	0	
	vii) Payment to stock Exchange incluing Listing Fees	0	0	0	0	0	
3	Profit/(Loss) from operations before other income, interest and exceptional items (1-2)	-2.43	-5.39	-3.16	-2.43	-3.16	-15.2
1	Other Income	0	0	0	0	0	
	Profit before interest and exceptional items (3+4)	-2.43	-5.39		-2.43	-3.16	-15.2
	Interest	0	0.08		0.00	9 0	0.0
	Profit after interest but before exceptional items (5-6)	-2.43	-5.47	-3.16	-2.43	-3.16	-15.3
	Exceptional items	0	0	0.10	0	0	
	Profit from ordinary activities before tax (7+8)	-2.43	-5.47	-3.16	-2.43	-3.16	-15.3
	Tax expenses	0	0	0	0	0	20.0
	Net Profit from ordinary activities after tax (9-10)	-2.43	-5.47	-3.16	-2.43	-3.16	-15.3
	Extraordinary items ( net of taxexpenses )	2.43	-3.47	0	0	0	25.5
	Net profit for the period (11-12)	-2.43	-5.47	-3.16	-2.43	-3.16	-15.3
	Paid up equity share capital (face value Rs. 10/- per share)	349.28				349.28	349.2
		343.20	343.20	343.20	343.20	0	-320.0
	Reserves excluding revalution reserves as per balance sheet of previous accounting year		0	0	0		-320.0
6.i	Earning per share (before extraordinary Items) (of Rs. 10/-each (not annualised)						
	(a) Basic	-0.069	-0.156	-0.090	-0.069	-0.090	-0.43
	(b) diluted	-0.069	-0.156	-0.090	-0.069	-0.090	-0.43
6.ii	Earning per share (after extraordinary Items) (of Rs. 10/-each (not annualised)			- 10			
	(a) Basic	-0.069	-0.156	-0.090	-0.069	-0.090	-0.43
	(b) diluted	-0.069	-0.156				-0.438

1 This above un-audited Financial results were reviewed by audit Committee and thereafter approved by the Board of Director their meeting held on 11.07.2016.

2 Figures for the previous periods have been re-grouped and re-arranged whenever necessary to confirm to the current year classification

3 This statement is as per Regulation 33of the SEBI (Listing Obligations and Disclosure Reqirements) Regulation, 2015

Place : Kolkata Date : 11.7.2016

order or the board

Managing Director

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