



# GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED

(A Govt. of Gujarat Enterprise)

CIN : L14100GJ1963SGC001206

Khanij Bhavan, Nr. University Ground, 132 ft. Ring Road, Vastrapur, Ahmedabad-380 052.

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(See Regulation 47(1) (b) of the SEBI (LODR) Regulations, 2015)

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016 (INR in Lakh)

Sr.No.	Particulars	3 Months ended on 30/09/2016 (Unaudited)	3 Months ended on 30/09/2015 (Unaudited)	6 months ended on 30/09/2016 (Unaudited)	12 months ended on 31/03/2016 (Unaudited)
1	Total Income from Operations (net)	24,771.82	25,378.54	65,815.97	1,21,524.08
2	Net Profit/(Loss) for the period (before Tax and Exceptional items)	9,022.62	8,135.19	24,549.85	32,887.23
3	Net Profit/(Loss) for the period before tax (after Exceptional items)	9,022.62	8,135.19	24,549.85	32,887.23
4	Net Profit/(Loss) for the period after tax (after Exceptional items)	7,285.63	6,618.38	18,767.62	23,489.68
5	Total Comprehensive Income for the period [Comprising Profit/(Loss) for the period after tax and Other Comprehensive Income (after tax)]	10,324.71	6,840.91	25,216.27	22,931.22
6	Equity Share Capital	6,360.00	6,360.00	6,360.00	6,360.00
7	Reserves (excluding Revaluation Reserve as shown in the Balance Sheet)			3,57,627.28	3,43,893.12
8	Earning Per Share (of Rs. 2/- each) (for continuing and discontinued operations) (not annualised)-				
	1. Basic:	2.29	2.08	5.90	7.39
	2. Diluted	2.29	2.08	5.90	7.39

## NOTE:

1. The above is an extract of the detailed format of Quarterly and Half Yearly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016. The full format of the Quarterly and Half Yearly Financial Results and Explanatory Notes are available on the Stock Exchange web sites. ([www.nseindia.com](http://www.nseindia.com) and [www.bseindia.com](http://www.bseindia.com))
2. Being covered by Phase I of Ministry of Corporate Affairs' road map for Indian Accounting Standards ("Ind AS") implementation, the Company has prepared Ind AS compliant financial results with transition date of April 01, 2015. All the effects on transition to Ind AS have been accounted through retained earnings.
3. These are interim financial results prepared in accordance with Ind AS as notified under Companies (Indian Accounting Standards) Rules, 2015. Figures for the respective comparative periods have been restated appropriately. Detailed explanation of how the transition from Indian GAAP to Ind AS has affected the Company's financial performance is provided by the way of reconciliation to the quarterly and half yearly financial results on the stock exchange website at [www.bseindia.com](http://www.bseindia.com) and on the Company's website.

For and on behalf of the Board of Directors,  
**Arunkumar Solanki I.A.S.**  
 Managing Director

Place : Ahmedabad  
 Date : 13th December 2016.