

<b>Scrip code</b>	
Scrip code	517504
NSE Symbol	
MSEI Symbol	
ISIN	INE582B01017
Name of company	GEM CABLES AND CONDUCTORS LIMITED
Result Type	Main Format
Type of company	Non SME
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	The Company is engaged in manufacture of all types of Cables & Conductors, Non Ferrous & Ferrous Metal Products. to purchase & sell all types of Cables, Aluminum Rods, ACSR, AAC, Other Types of Conductors, Other Types of Electrical Goods & Ferrous and Non Ferrous Products, to carry on the business as manufacturers of and dealers in Enameled, Magnet, Winding Wires & Cables, Radio Frequency Products, Steel and Aluminum Wires, Signaling Cables, Control Cables and all kinds and components in respect thereof.
Start date and time of board meeting	14-11-2017 03:00
End date and time of board meeting	14-11-2017 03:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

<b>Financial Results – Other than Bank</b>			
<b>Particulars</b>		<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I</b>	<b>Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1</b>	<b>Revenue From Operations</b>		
	Revenue from operations	1.14	20.33
	Other income	0	0
	<b>Total Revenue</b>	<b>1.14</b>	<b>20.33</b>
<b>2</b>	<b>Expenses</b>		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	18.99
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	5.61	11.74
(e)	Finance costs	0.01	0.03
(f)	Depreciation and amortisation expense	0	0
<b>(g)</b>	<b>Other Expenses</b>		
1	Other Expenditure	2.22	3.84
	<b>Total other expenses</b>	<b>2.22</b>	<b>3.84</b>
	<b>Total expenses</b>	<b>7.84</b>	<b>34.6</b>

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<b>3</b>	<b>Profit before exceptional and extraordinary items and tax</b>	-6.7	-14.27
4	Exceptional items	0	0.26
<b>5</b>	<b>Profit before extraordinary items and tax</b>	-6.7	-14.01
6	Extraordinary items	0	0
<b>7</b>	<b>Profit before tax</b>	-6.7	-14.01
	Current tax	0	0
	Deferred tax	0	0
	<b>Total tax expenses</b>	0	0
<b>9</b>	<b>Net Profit Loss for the period from continuing operations</b>	-6.7	-14.01
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
<b>12</b>	<b>Net profit (loss) from discontinuing operation after tax</b>	0	0
<b>13</b>	<b>Profit (loss) for period before minority interest</b>	-6.7	-14.01
<b>16</b>	<b>Net profit (Loss) for the period</b>	-6.7	-14.01

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<b>17</b>	<b>Details of equity share capital</b>		
	Paid-up equity share capital	686.375	686.375
	Face value of equity share capital	10	10
<b>17</b>	<b>Details of debt securities</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.1	0.2
<b>20</b>	<b>Debt equity ratio</b>		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

<b>Statement of Asset and Liabilities</b>		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	30-09-2017
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
<b>Equity and liabilities</b>		
<b>1</b>	<b>Shareholders' funds</b>	
	Share capital	686.38
	Reserves and surplus	-3699.08
	Money received against share warrants	
	<b>Total shareholders' funds</b>	<b>-3012.7</b>
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
<b>5</b>	<b>Non-current liabilities</b>	
	Long-term borrowings	3274.33
	Deferred tax liabilities (net)	
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	44.99
	Long-term provisions	0
	<b>Total non-current liabilities</b>	<b>3319.32</b>
<b>6</b>	<b>Current liabilities</b>	
	Short-term borrowings	0
	<b>Trade Payables</b>	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	861.22
	Other current liabilities	2428.13
	Short-term provisions	0
	<b>Total current liabilities</b>	<b>3289.35</b>
	<b>Total equity and liabilities</b>	<b>3595.97</b>
<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>	
<b>(i)</b>	<b>Fixed assets</b>	
	Tangible assets	27.01
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	534.63
	Intangible assets under development or work-in-progress	
	<b>Total fixed assets</b>	<b>561.64</b>

<b>Statement of Asset and Liabilities</b>		
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	Date of start of reporting period	01-04-2017
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	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
(ii)	Non-current investments	0
(v)	Deferred tax assets (net)	159.44
(vi)	Foreign currency monetary item translation difference asset account	
(vii)	Long-term loans and advances	0
(viii)	Other non-current assets	273.94
	<b>Total non-current assets</b>	<b>995.02</b>
	<b>Current assets</b>	
	Current investments	0
	Inventories	150.81
	Trade receivables	2354.62
	Cash and cash equivalents	2.67
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	0
	Other current assets	92.85
	<b>Total current assets</b>	<b>2600.95</b>
	<b>Total assets</b>	<b>3595.97</b>
	<b>Disclosure of notes on assets and liabilities</b>	

<b>Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results</b>		
<b>Particulars</b>	<b>3 months/ 6 months ended (dd-mm-yyyy)</b>	<b>Year to date figures for current period ended (dd-mm-yyyy)</b>
Date of start of reporting period	01-07-2017	01-04-2017
Date of end of reporting period	30-09-2017	30-09-2017
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
<b>1</b>	<b>Segment Revenue</b>	
	<b>(net sale/income from each segment should be disclosed)</b>	
	<b>Total segment revenue</b>	
	<b>Less: Inter segment revenue</b>	
	<b>Revenue from operations</b>	
<b>2</b>	<b>Segment Result</b>	
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>	
	<b>Total Profit before tax</b>	
	<b>i. Finance cost</b>	
	<b>ii. Other unallocable expenditure net off unallocable income</b>	
	<b>Profit before tax</b>	
<b>3</b>	<b>(Segment Asset - Segment Liabilities)</b>	
	<b>Segment Asset</b>	
	<b>Total Segment Assets</b>	
	<b>Un-allocable Assets</b>	
	<b>Net Segment Assets</b>	
<b>4</b>	<b>Segment Liabilities</b>	
	<b>Segment Liabilities</b>	
	<b>Total Segment Liabilities</b>	
	<b>Un-allocable Liabilities</b>	
	<b>Net Segment Liabilities</b>	
	<b>Disclosure of notes on segments</b>	

