

Scrip code	
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	01-04-2018
Date of end of financial year	31-03-2019
Date of board meeting when results were approved	14-11-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-11-2018
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	14-11-2018 03:00
End date and time of board meeting	14-11-2018 03:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2018	01-04-2018
B	Date of end of reporting period	30-09-2018	30-09-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	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.		
1	Revenue From Operations		
	Revenue from operations	0	18.65
	Other income	0	0
	Total Revenue	0	18.65
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	3.05
(d)	Employee benefit expense	9.4	18.56
(e)	Finance costs	0.01	0.02
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenditure	2.67	5.53
	Total other expenses	2.67	5.53
	Total expenses	12.08	27.16

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Part I	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.		
3	Profit before exceptional and extraordinary items and tax	-12.08	-8.51
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-12.08	-8.51
6	Extraordinary items	0	0
7	Profit before tax	-12.08	-8.51
	Current tax	0	1.1
	Deferred tax	0	0
	Total tax expenses	0	1.1
9	Net Profit Loss for the period from continuing operations	-12.08	-9.61
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	-12.08	-9.61
16	Net profit (Loss) for the period	-12.08	-9.61

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17	Details of equity share capital		
	Paid-up equity share capital	686.375	686.375
	Face value of equity share capital	10	10
17	Details of debt securities		
	Basic earnings (loss) per share from continuing and discontinued operations	0.18	0.14
20	Debt equity ratio		
21	Debt service coverage ratio	0	0
22	Interest service coverage ratio	0	0

Statement of Asset and Liabilities		
	Particulars	Half year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2018
	Date of end of reporting period	30-09-2018
	Whether results are audited or unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	686.38
	Reserves and surplus	-3702.65
	Money received against share warrants	
	Total shareholders' funds	-3016.27
2	Share application money pending allotment	0
3	Deferred government grants	
4	Minority interest	
5	Non-current liabilities	
	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
	Total non-current liabilities	3319.32
6	Current liabilities	
	Short-term borrowings	0
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	700.34
	Other current liabilities	2456.76
	Short-term provisions	0
	Total current liabilities	3157.1
	Total equity and liabilities	3460.15
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	27.96
	Producing properties	0
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	534.63
	Intangible assets under development or work-in-progress	
	Total fixed assets	562.59

Statement of Asset and Liabilities		
Particulars		Half year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018
Date of end of reporting period		30-09-2018
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	250.14
Total non-current assets		972.17
Current assets		
	Current investments	0
	Inventories	30.38
	Trade receivables	2365.07
	Cash and cash equivalents	0.64
	Bank balance other than cash and cash equivalents	0
	Short-term loans and advances	0
	Other current assets	91.89
Total current assets		2487.98
Total assets		3460.15
Disclosure of notes on assets and liabilities		

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-07-2018	01-04-2018
Date of end of reporting period	30-09-2018	30-09-2018
Whether accounts are audited or unaudited	Unaudited	
Nature of report standalone or consolidated	Standalone	Standalone
1	Segment Revenue	
	(net sale/income from each segment should be disclosed)	
	Total segment revenue	
	Less: Inter segment revenue	
	Revenue from operations	
2	Segment Result	
	Profit (+) / Loss (-) before tax and interest from each segment	
	Total Profit before tax	
	i. Finance cost	
	ii. Other unallocable expenditure net off unallocable income	
	Profit before tax	
3	(Segment Asset - Segment Liabilities)	
	Segment Asset	
	Total Segment Assets	
	Un-allocable Assets	
	Net Segment Assets	
4	Segment Liabilities	
	Segment Liabilities	
	Total Segment Liabilities	
	Un-allocable Liabilities	
	Net Segment Liabilities	
	Disclosure of notes on segments	

