

## Baroda Extrusion Ltd.

Registered Office: Survey No. 65-66, Village Garadis, Jarod-Samlaya Road, Taluka-Savli, Vadodara.  
CIN NO. L27109GJ1991PLC016200

Part I

Statement of unaudited Results for the quarter and 9 months ended 31/12/2015							(Rs. In Lacs)
Particulars	3 months ended 31/12/2015	Preceding 3 months ended 30/09/2015	Corresponding 3 months ended in the previous year 31/12/2014	Year to date figure for current period 31/12/2015	Year to date figures for the previous year ended 31/12/2014	previous year ended 31/03/2015	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
(Refer notes below)							
<b>1. Income from Operations</b>							
(a) Net Sales/ Income from Operations (Net of Excise Duty)	890.95	658.73	241.81	2158.93	1181.56	2371.42	
(b) Other Operating Income	4.48	0	0	4.48	3.83	22.75	
<b>Total Income from Operations (Net)</b>	<b>895.43</b>	<b>658.73</b>	<b>241.81</b>	<b>2163.41</b>	<b>1185.39</b>	<b>2394.17</b>	
<b>2. Expenses</b>							
(a) Cost of materials consumed	959.19	700.76	381.16	2275.37	1259.61	2385.62	
(b) Purchase of stock in trade	0	0	0	0	0	0	
(c) Change in inventories of finished goods work in progress and stock-in-trade	23.44	16.13	-116.21	86.5	-57.82	37.03	
(d) Employee benefits expense	18.85	42.2	3.83	72.79	17.23	32.07	
(e) Depreciation and amortisation expense	0	0	3.71	0	11.13	15.67	
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.1	23.82	15.71	65.46	42.8	104.74	
<b>Total Expenses</b>	<b>1022.58</b>	<b>782.91</b>	<b>288.2</b>	<b>2500.12</b>	<b>1272.95</b>	<b>2575.13</b>	
<b>3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>-127.15</b>	<b>-124.18</b>	<b>-46.39</b>	<b>-336.71</b>	<b>-87.56</b>	<b>-180.96</b>	
<b>4. Other Income</b>	<b>0</b>	<b>1.02</b>	<b>0</b>	<b>1.02</b>	<b>0</b>	<b>0</b>	
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>-127.15</b>	<b>-123.16</b>	<b>-46.39</b>	<b>-337.73</b>	<b>-87.56</b>	<b>-180.96</b>	
<b>6. Finance Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.35</b>	
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>-127.15</b>	<b>-123.16</b>	<b>-46.39</b>	<b>-337.73</b>	<b>-87.56</b>	<b>-181.31</b>	
<b>8. Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>-127.15</b>	<b>-123.16</b>	<b>-46.39</b>	<b>-337.73</b>	<b>-87.56</b>	<b>-181.31</b>	
<b>10. Tax Expense</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54.13</b>	
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>-127.15</b>	<b>-123.16</b>	<b>-46.39</b>	<b>-337.73</b>	<b>-87.56</b>	<b>-235.44</b>	
<b>12. Extraordinary Items (Net of tax expense Rs. _____ Lakhs)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>13. Net Profit / (Loss) for the period (11 ± 12)</b>	<b>-127.15</b>	<b>-123.16</b>	<b>-46.39</b>	<b>-337.73</b>	<b>-87.56</b>	<b>-235.44</b>	
<b>14. Share of Profit / (Loss) of Associates*</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>15. Minority Interest*</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
<b>16. Net Profit / (Loss) after taxes, minority interest share of Profit / (Loss) of associates (13 ± 14 ± 15)</b>	<b>-127.15</b>	<b>-123.16</b>	<b>-46.39</b>	<b>-337.73</b>	<b>-87.56</b>	<b>-235.44</b>	
<b>17. Paid-up Equity Share Capital (Face value Re. 1 per share)</b>	<b>1495.24</b>	<b>1495.24</b>	<b>1495.24</b>	<b>1495.24</b>	<b>1495.24</b>	<b>1495.24</b>	
<b>18. Reserve excluding revaluation reserves as per balance sheet of previous accounting year</b>	<b>-2717.84</b>	<b>-2717.84</b>	<b>-2476.58</b>	<b>-2717.84</b>	<b>-2476.58</b>	<b>-2717.84</b>	



19. i. Earning per share (before extraordinary items) (of Re. 1/-each) (not Annualised):							
(a) Basic	0	0	0	0	0	0	0
(b) Diluted	0	0	0	0	0	0	0
19. ii. Earning per share (after extraordinary items) (of Re 1/-each) (not Annualised):	0	0	0	0	0	0	0
(a) Basic	0	0	0	0	0	0	0
(b) Diluted							

**Note:**

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 12th February, 2016 and also Limited Review were carried out by the Statutory Auditors.
- 2) The Company has only one segment hence segment wise reporting is not applicable
- 3) Previous year figure have been regrouped wherever necessary.

Date: 12-2-2016  
Place: Vadodara



For Baroda Extrusion Ltd

  
Director