

BARODA EXTRUSION LIMITED

REGD OFFICE: Survey No 65-66, Village Garadhiya, Jarod - Samalaya Road Ta. Savli, Dist. Vadodara, Gujarat

CIN: L27109GJ1991PLC016200

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE YEAR ENDED 31 MARCH, 2015

Sr. No.	PARTICULARS	(RS. IN LACS)				
		3 months ended 31.03.2015 (Audited)	Preceding 3 months ended 31.12.2014 (Unaudited)	corresponding 3 months ended 31.03.2014 (Audited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
1	Income from operations					
	Net Sales / Income from Operations	1,208.77	241.81	2,325.12	2,394.16	4,826.58
	(a) Revenue from operations	1,189.86	241.81	2,299.20	2,371.42	4,800.66
	(b) Other Operation Income	18.91	-	25.92	22.74	25.92
	Revenue from discontinued operations					
	Revenue from continuing operations					
2	Expenses					
	(a) Operating expenditure	28.10	-	-	81.18	48.17
	(b) Cost of materials Consumed	1,147.54	381.16	2,753.66	2,385.62	5,342.01
	(c) Purchase of stock-in-trade	-	-	-	-	-
	(d) Change in inventories of finished goods, work-in-progress and stock-in-trade	99.05	(116.21)	(97.73)	37.03	(38.10)
	(e) Employee benefit expense	14.84	3.83	(3.41)	32.07	40.58
	(f) Depreciation and amortization expense	8.98	3.71	(8.92)	20.11	14.84
	(f) Legal & Professional Fee	2.19	-	-	4.66	5.00
	(g) Printing & Stationery	0.26	-	-	0.50	1.99
	(h) Office Rent	-	-	-	-	-
	(i) Postage & Courier	0.45	-	-	2.70	3.41
	(j) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.45	15.71	27.04	15.68	23.43
	Expenses of discontinued operations	-	-	-	-	-
	Expenses of continuing operations	-	-	-	-	-
3	Profit/ (Loss) from Operations before Other Income, Interest and Exceptional Items	(98.09)	(46.39)	(345.52)	(185.39)	(614.75)
4	Other Income				-	-
5	Profit/ (Loss) from ordinary activities before finance cost and exceptional items	(98.09)	(46.39)	(345.52)	(185.39)	(614.75)
6	Finance Cost	0.09	-	(468.65)	0.35	1.30
	Interest relating to discontinued operations	-	-	-	-	-
	Interest relating to continued operations	-	-	-	-	-
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(98.18)	(46.39)	123.13	(185.74)	(616.05)
7	Exceptional Items	-	-	-	-	-
8	Profit/ (Loss) from ordinary activities before tax	(98.18)	(46.39)	123.13	(185.74)	(616.05)
9	Tax Expense	55.51	-	(3.79)	55.51	(3.78)
10	Net Profit/ (Loss) from ordinary activities after tax	(153.69)	(46.39)	126.92	(241.25)	(612.27)
11	Extraordinary items (net of tax expense)	-	-	-	-	-
12	Net Profit/ (Loss) for the period	(153.69)	(46.39)	126.92	(241.25)	(612.27)
13	Share in loss (profit) of associates	-	-	-	-	-
14	Minority Interest	-	-	-	-	-
15	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates	-	-	-	-	-
16	Paid up Equity Share Capital (Face value Rs. 10/-)	1,495.24	1,495.24	1,495.24	1,495.24	1,495.24

18	Reserves excluding revaluation reserve				(2,717.84)	(2,476.58)
19(i)	EPS (Before extraordinary items) not annualized					
a	Basic					
b	Diluted					
19(ii)	EPS(After extraordinary items) not annualized					
a	Basic					
b	Diluted					
A	PARTICULARS OF SHAREHOLDING					
	1. Public shareholding					
	(a) Number of Shares	63738068	63738068	63738068	63738068	63738068
	(b) Percentage of Shareholding	42.76%	42.76%	42.76%	42.76%	42.76%
	(c) Face Value per share (Rs. 10)					
	2. Promoter and Promoter group shareholding					
	a) Pledged/Encumbered					
	-Number of shares	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	-Number of shares	85310932	85310932	85,310,932	85310932	85310932
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the Company)	57.24%	57.24%	57.24%	57.24%	57.24%

B. INVESTOR COMPLAINTS

Particulars

3 months ended (31.03.2015)

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 29/03/2015



For Baroda Extrusion Ltd.

Parasmal B. Kanugo
Managing Director

Date : - 29/05/2015

Place : - Garadhiya