

**Baroda Extrusion Limited**

Registered Office: Survey No. 65-66, Village Garadiya, Taluko: Savli Dist: Vadodara

Part I

**Statement of Standalone Unaudited Results for the Quarter and half year ended 30/09/2016**

Particulars	(Rs. in Lacs/amount)					
	Quarter Ended			Half Year Date		Previous Year ended
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figure for current period	Year to date figure for the previous year ended	
30/09/2016 (Unaudited)	30/06/2016 (Unaudited)	30/09/2015 (Unaudited)	30/09/2016 (Unaudited)	30/09/2015 (Unaudited)	31/03/2016 (Audited)	
(Refer notes below)						
<b>1. Income from Operations</b>						
(a) Net Sales/ Income from Operations (Net of Excise Duty)	329.85	419.81	658.73	749.66	1267.98	2504.69
(b) Other Operating Income	0	0	0	0	1.75	22.97
<b>Total Income from Operations (Net)</b>	<b>329.85</b>	<b>419.81</b>	<b>658.73</b>	<b>749.66</b>	<b>1269.73</b>	<b>2527.66</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	290.34	329.22	700.76	619.56	1316.18	2682.23
(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	38.92	68.74	16.13	107.66	63.06	-8.91
(d) Employee benefits expense	25.76	22.55	42.2	48.31	53.94	98.89
(e) Depreciation and amortisation expense	0	0	0	0	0	4.98
(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.95	23.98	23.82	48.93	44.36	113.48
<b>Total Expenses</b>	<b>379.97</b>	<b>444.49</b>	<b>782.91</b>	<b>824.46</b>	<b>1477.54</b>	<b>2890.67</b>
<b>3. Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>-50.12</b>	<b>-24.68</b>	<b>-124.18</b>	<b>-74.8</b>	<b>-207.81</b>	<b>-363.01</b>
<b>4. Other Income</b>	<b>0</b>	<b>1.07</b>	<b>1.02</b>	<b>1.07</b>	<b>2.04</b>	<b>8.93</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>-50.12</b>	<b>-23.61</b>	<b>-123.16</b>	<b>-73.73</b>	<b>-205.77</b>	<b>-354.08</b>
<b>6. Finance Costs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.31</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>-50.12</b>	<b>-23.61</b>	<b>-123.16</b>	<b>-73.73</b>	<b>-205.77</b>	<b>-354.39</b>
<b>8. Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1.92</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>-50.12</b>	<b>-23.61</b>	<b>-123.16</b>	<b>-73.73</b>	<b>-205.77</b>	<b>-352.47</b>
<b>10. Tax Expense</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3.59</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>-50.12</b>	<b>-23.61</b>	<b>-123.16</b>	<b>-73.73</b>	<b>-205.77</b>	<b>-348.88</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>-50.12</b>	<b>-23.61</b>	<b>-123.16</b>	<b>-73.73</b>	<b>-205.77</b>	<b>-348.88</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>-50.12</b>	<b>-23.61</b>	<b>-123.16</b>	<b>-73.73</b>	<b>-205.77</b>	<b>-348.88</b>
<b>17. Paid-up Equity Share Capital (face value of the share shall be indicated)</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>-3060.91</b>	<b>-3060.91</b>	<b>-2712.02</b>	<b>-3060.91</b>	<b>-2712.02</b>	<b>-3060.91</b>
<b>19. i. Earning per share (before extraordinary items) (of ---/-each) (not Annualised):</b>						
(a) Basic	0	0	0	0	0	0
(b) Diluted	0	0	0	0	0	0
<b>19. ii. Earning per share (after extraordinary items) (of Rs./-each) (not Annualised):</b>						
(a) Basic	0	-0.24	0	0	0	-0.24
(b) Diluted	0	0	0	0	0	0

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 10th November, 2016 and also Limited Review were carried out by the Statutory Auditors.
- Previous year figure have been regrouped wherever necessary.

Date :- 10/11/2016  
Place :- Vadodara

For Baroda Extrusion Limited

Pafasmal B. Kanugo  
Managing Director



**BARODA EXTRUSION LTD.****CIN No. L27109GJ1991PLC016200**

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Standalone Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2016)	(31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	149524500	149524500
(b) Reserves and surplus	-313464045	-306090589
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>-163939545</b>	<b>-156566089</b>
<b>2. Share application money pending allotment</b>		
<b>3. Minority interest *</b>		
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings		
(b) Deferred tax liabilities (net)		
(c) Other long-term liabilities		
(d) Long-term provisions	786034	786034
<b>Sub-total - Non-current liabilities</b>	<b>786034</b>	<b>786034</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	475422883	475308073
(b) Trade payables	24427453	31211385
(c) Other current liabilities		
(d) Short-term provisions	1233898	964678
<b>Sub-total - Current liabilities</b>	<b>501084234</b>	<b>507484136</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>337930723</b>	<b>351704081</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	16690039	16243957
(b) Goodwill on consolidation *		
(c) Non-current investments		
(d) Deferred tax assets (net)	97089	97089
(e) Long-term loans and advances		
(f) Other non-current assets	222711700	222711700
<b>Sub-total - Non-current assets</b>	<b>239498828</b>	<b>239052746</b>
<b>2 Current assets</b>		
(a) Current investments		
(b) Inventories	3490181	16040261
(c) Trade receivables	29782106	39913240
(d) Cash and cash equivalents	1699444	1390822
(e) Short-term loans and advances	63460164	55307012
(f) Other current assets		
<b>Sub-total - Current assets</b>	<b>98431895</b>	<b>112651335</b>
<b>TOTAL - ASSETS</b>	<b>337930723</b>	<b>351704081</b>

**City Office :**

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