

BARODA EXTRUSION LTD

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CIN NO.: 127109GJ1991PLC016200

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Statement of Standalone Unaudited Results for the Quarter ended 30/09/2017

		Quarter Ended			(Rs. In Lacs/amount)
Particulars		3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the preyious year 30/09/2016	Year ended 31/03/2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	773.63	313.80	329.85	1385.75
	Other Income				
II		0	0.95	0	27.93
III	Total income (I+II)	773.63	314.83	329.85	1413.68
IV	Expenses				
	Cost of Materials Consumed	698.62	362.16	290.34	1291.14
	Purchases of Stock-in-Trade		0		
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	26.57	-33.46	38.92	100.06
	Employee benefits expense	17.55	16.06	25.76	92.09
	Finance Costs	0.13			0.26
	Depreciation and amortisation expenses	0	0	0	7.85
	Other Expenses	29.07	31.48	24.95	134.77
	Total Expenses (IV)	771.94	376.24	379.97	1626.17
V	Profit/(Loss) before exceptional items and tax (I-IV)	1.69	-61.41	-50.12	-212.49
VI	Exceptional Items				4.85
VII	Profit/ (loss) before exceptions items and tax(V-VI)	1.69	-61.41	-50.12	-207.64
VIII	Tax Expense:				
	(1) Current Tax				
	(2) Deferred Tax				-0.24
IX	Profit/(Loss) for the period from continuing operations	1.69	-61.41	-50.12	-207.88
	Profit/(Loss) from discontinued operations				
X					
XI	Tax expenses of discontinued operations				
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0
XIII	Profit/(Loss) for the period (IX+XII)	1.69	-61.41	-50.12	-207.88
XIV	Other Comprehensive Income	0	0	0	0
	A. (i) Items that will not be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0
	B. (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will be reclassifies to profit or loss	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.69	-61.41	-50.12	-207.88
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.01	-0.14	-2.10	-0.14
	(2) Diluted				
XVII	Earnings per equity (for discounted operation)				
	(1) Basic				
	(2) Diluted				

XVII	Earning per equity share (for discontinued & continuing operation)				
	(1) Basic	0.01	-0.14	-2.10	-0.14
	(2) Diluted				

Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th November, 2017 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Figures for the quarter ended 30th September 2016 are also IND AS Compliant.
- 4) Reconciliation between results previously reported under erstwhile Indian GAAP and as presented now under IND AS for the quarter ended 30th September 2016 are given below
(Mention the reconciliation net profit/loss table here)

Reconciliation of Results between previous Indian GAAP and Ind AS	
Particulars	Rs. In Lacs Quarter Ended 30.09.2016
Net Profit / (loss) under previous GAAP	-50.12
Actuarial gain/(loss) on employee defined benefit funds Recognised in other Comprehensive Income	-
Net Profit / (Loss) under Indian AS as on 30.09.2017	-50.12

- 5) Reconciliation of Equity as on 31st March, 2017, between previously reported under erstwhile Indian GAAP and as presented now under IND AS is given Below
(Mention the reconciliation of equity table here) - **No Reconciliation**

Date :- 11.11.2017
Place :- Vadodara

For Baroda Extrusion Limited


Parasmal Kanuga
Managing Director

