

Bhoruka Aluminium Limited

Registered office: # 427E, 2nd Floor, Hebbal Industrial Area, Mysore-570016

CIN: L27203KA1979PLC003442

Statement of Unaudited Financial Results for Quarter and Nine Months Ended 31st December 2015

Particulars	Standalone						(Rs. in Lacs)	
							Consolidated	
	3 months ended	Preceding 3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for the period ended		Previous Year ended		
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015			
1 Income from Operations								
(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	0	7.00	7.00	7.00	
(b) Other Operating Income	-	-	-	0	-	-	-	
Total Income from operations (Net)	-	-	-	-	7.00	7.00	7.00	
2 Expenses								
(a) Cost of Materials consumed	-	-	-	-	-	-	-	
(b) Purchase of Stock-in-trade	-	-	-	-	-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-	-	
(d) Employee benefits expense	5.65	3.58	10.27	16.83	31.55	32.23	32.23	
(e) Depreciation and Amortisation Expense	3.84	3.93	5.73	15.48	17.18	72.55	72.55	
(f) Other expenses	13.40	19.92	9.98	48.97	25.22	50.45	2,556.73	
Total Expenses	22.89	27.43	25.98	81.28	73.95	155.23	2,661.51	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(22.89)	(27.43)	(25.98)	(81.28)	(66.95)	(148.23)	(2,654.51)	
4 Other Income	2.62	2.72	2.91	8.86	8.29	531.53	531.53	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(20.26)	(24.71)	(23.07)	(72.42)	(58.66)	383.30	(2,122.98)	
6 Finance costs	-	-	-	0.00	-	0.03	0.33	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(20.26)	(24.71)	(23.07)	(72.42)	(58.66)	383.27	(2,123.31)	
8 Exceptional Items	-	-	-	16.29	-	(416.67)	-	
9 Profit / Loss from ordinary activities before tax (7 + 8)	(20.26)	(24.71)	(23.07)	(56.13)	(58.66)	(33.40)	(2,123.31)	
10 Tax Expense	-	-	-	-	-	-	-	
11 Net Profit / (Loss) from ordinary activities after Tax (9 - 10)	(20.26)	(24.71)	(23.07)	(56.13)	(58.66)	(33.40)	(2,123.31)	
12 Extraordinary items (Net of tax expense)	-	-	-	-	(2.91)	-	-	
13 Net Profit / (Loss) for the Period (11 + / - 12)	(20.26)	(24.71)	(23.07)	(56.13)	(61.57)	(33.40)	(2,123.31)	
14 Share of Profit / (Loss) of associates	-	-	-	-	-	-	-	
15 Minority Interests	-	-	-	-	-	-	-	
16 Net Profit / (Loss) after taxes, minority interests and share of profit / (loss) of associates (13 + 14 + 15)	(20.26)	(24.71)	(23.07)	(56.13)	(61.57)	(33.40)	(2,123.31)	
17 Paid-up Equity Share Capital (Face value Rs. 10/-)	5,494.21	5,494.21	5,494.21	5,494.21	5,494.21	5,494.21	5,494.21	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(654.34)	(634.08)	(626.38)	(654.34)	(626.38)	(598.20)	(4,822.92)	
19 Earnings per Share (Face value of Rs. 10/- each) (non-annualised)								
i. Before extra-ordinary items								
(a) Basic	(0.04)	(0.04)	(0.04)	(0.10)	(0.11)	(0.06)	(3.86)	
(b) Diluted	(0.04)	(0.04)	(0.04)	(0.10)	(0.11)	(0.06)	(3.86)	
ii. After extra-ordinary items								
(a) Basic	(0.04)	(0.04)	(0.04)	(0.10)	(0.11)	(0.06)	(3.86)	
(b) Diluted	(0.04)	(0.04)	(0.04)	(0.10)	(0.11)	(0.06)	(3.86)	



NOTE:

- The above results for the quarter and nine months ended 31st December, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 12th February, 2016; and these have been subjected to a "Limited Review" by the Statutory Auditors of the Company and their observation have been dealt with in Note No. 2 below which is self explanatory.
- 1
 - 2 Other expenses in Sl.No. 2(f) of above result includes house rent paid to the Managing Director is subject to the approval of shareholders at the ensuing annual general meeting.
 - 3 Figures of the previous year's / period's have been regrouped / re-classified wherever necessary
 - 4 The Company is operating in single segment, hence segment reporting is not applicable
 - 5 The situation continues to be challenging and the company is looking at options to meet its liabilities.
 - 6 Investors can access the result in our Company's Website at www.bhorukaaluminium.com as well as Website of Bombay Stock Exchange Limited (BSE) (Corporate Section)

Place: Mysore
Date: February 12, 2016

For Bhoruka Aluminium Limited


Mr. Akhilesh Kumar Pandey
Whole-Time Director

DIN: 03325271

