

BHORUKA ALUMINIUM LTD

Regd.Off. # 427E, 2nd Floor, Hebbal Industrial Area, Mysore - 570016
Unaudited Financial Results for the Quarter ended 30th June 2015
 Amounts in Lacs. (Except EPC & No.of Shares)

Sl. No.	Particulars	Standalone				Consolidated
		Quarter ended		12 months Ended		12 months Ended
		30-06-2015	31-03-2015	30-06-2014	31-03-2015	31-03-2015
		Unaudited	Audited	Unaudited	Audited	Audited
1	Income from Operations					
	a) Net Sales/ Income from Operations (Net of excise duty)	-	-	3.91	7.00	7.00
	b) Other Operating Income	-	-	-	-	-
	Total Income from operations (Net)	-	-	3.91	7.00	7.00
2	Expenses					
	a) Consumption of raw materials	-	-	-	-	-
	b) Subsidiary -Purchase of stock in trade (foreign)	-	-	-	-	-
	c) Changes in Inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-
	d) Employee benefits expense	7.60	9.31	10.08	40.84	40.84
	e) Depreciation and amortisation expense	7.71	55.36	5.73	72.55	72.55
	f) Other Expenses	15.65	13.70	5.14	38.95	2,545.23
	g) Total Expenses:	30.96	78.37	20.95	152.34	2,658.62
3	Profit/(Loss) from Operations before other income, finance costs and exceptional Items (1-2)	(30.96)	(78.37)	(17.04)	(145.34)	(2,651.62)
4	Other Income	3.51	85.04	2.67	93.33	93.33
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3+4)	(27.45)	6.67	(14.37)	(52.01)	(2,558.29)
6	Finance Costs	-	-	-	-	0.30
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(27.45)	6.67	(14.37)	(52.01)	(2,558.59)
8	Exceptional Item - Profit on Slump Sale of Extrusion Business / Loan written off / Sale of asset	16.29	21.53	-	21.53	438.20
9	Profit/(Loss) from ordinary activities before tax (7+8)	(11.16)	28.20	(14.37)	(30.48)	(2,120.39)
10	Tax expenses (Deferred Tax written back)	-	-	-	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(11.16)	28.20	(14.37)	(30.48)	(2,120.39)
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	2.91	2.91
13	Net Profit / (Loss) for the Period (11-12)	(11.16)	28.20	(14.37)	(33.39)	(2,123.30)
14	Share of Profit / (Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15)	(11.16)	28.20	(14.37)	(33.39)	(2,123.30)
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
18	Reserves excluding Revaluation Reserves	(609.37)	(598.20)	(579.17)	(598.20)	(598.20)
19	Earning Per Share (Face Value of Re.10 each)					
	i. Before extraordinary items					
	(a) Basic	(0.02)	0.05	(0.03)	(0.06)	(3.86)
	(b) Diluted	-	-	-	-	-
	ii. After extraordinary items					
	(a) Basic	(0.02)	0.05	(0.03)	(0.06)	(3.86)
	(b) Diluted	-	-	-	-	-

PART II SELECTION INFORMATION FOR THE QUARTER ENDED 30.06.2015

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	36390604	36390604	36390604	36390604
	- Percentage of shareholding	66.23	66.23	66.23	66.23
2	Promoters and Promoters group shareholding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the Company)	Nil	Nil	Nil	Nil
	b) Non-Encumbered				
	- Number of shares	18,551,538	18,551,538	18,551,538	18,551,538
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a% of the total share capital of the Company)	33.77	33.77	33.77	33.77
	Particulars	Quarter Ended 30/06/2015			
B INVESTOR COMPLAINTS					
	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:

- The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held today i.e. on 13th August, 2015. The Statutory Auditors have carried out limited review of the same.
- As per Accounting Standard (AS) 17 the company has not reported any segment results as the Aluminium Extrusion business has been sold. Further, the agriculture segment did not see any significant revenue generation
- In order to meet its liabilities, the company sold a portion of its assets and realized a profit of Rs 16.29 lakhs
- The situation continues to be challenging and the company is looking at options to meet its liabilities

for BHORUKA ALUMINIUM LIMITED
R.K Aggarwal
 Managing Director

Place : Mysore
 Dated : 13th August 2015