BHORUKA ALUMINIUM LIMITED Regd.Off.# 427E, 2nd Floor, Hebbal Industrial Area, Mysore-570016 CIN: L27203KA1979PLC003442

Unaudited Financial Results for the Quarter / Half year ended 30th Sept 2015

Standalone

Consolidated

	Amounts	in Lacs. (Except	EPC & No.of S	Shares)	3						
	Particulars		Quarter ended	-	Half year ended Yea			r ended			
	A Company of the Comp	30-Sep-15 Unaudited	30-Jun-15 Unaudited	30-Sep-14 Unaudited	30-Sep-15 Unaudited		31-Mar-15 Audited	31-Mar-15 Audited			
1	ome from Operations et Sales/ Income from Operations (Net of excise duty) ther Operating Income	-		3.09	2 7 %	7.00	7.00	7.00			
	Total Income from operations (Net)	-	-	3.09		7.00	7.00	7.00			
2	Expenses		-	3.03		7.00	7.00	7.00			
. 22	a) Consumption of raw materials		_	-	-			1-			
	b) Subsidiary -Purchase of stock in trade (foreign)		-		-	-	-	, .			
	c) Changes in Inventories of finished goods, work-in- progress and stock	_	1 .	_		_		_			
	in trade d) Employee benefits expense	2.50	7.00	44.00	44.40	04.00	40.04	7			
	e) Depreciation and amortisation expense	3.58 3.93	7.60 7.71	11.20 5.73	11.18 11.64	21.28 11.46	40.84 72.55	40.84 72.5			
	f) Other Expeses	19.92	15.65	10.10	35.57	15.24	38.95	2,545.2			
	g) Total Expenses	27.43	30.96	27.03		47.98	152.34	2,658.6			
-	Profit/(Loss) from Operations before other income, finance costs and	(27.42)	(20.06)								
,	exceptional Items (1-2)	(27.43)	(30.96)	(23.94)	(58.39)	(40.98)	(145.34)	(2,651.62			
4	Other Income	2.72	3.51	2.71	6.23	5.38	93.33	93.3			
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(24.71)	(27.45)	(21.22)	(52.15)	(35.59)	(52.01)	(2,558.29			
6	Finance Costs	0.00	-	0.00	0.00	-	-	0.3			
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(24.71)	(27.45)	(21.22)	(52.15)	(35.59)	(52.01)	(2,558.5			
8	Exceptional Item - Profit on Slump Sale of Extrution Business I Loan written off I Sale of asset	-	16.29	-	16.29	-	21.53	438.2			
9	Profit/(Loss) from ordinary activities before tax (7+8)	(24.71)	(11.16)	(21.22)	(35.86)	(35.59)	(30.48)	(2,120.3			
	Tax expenses (Deferred Tax written back)	_	-	-	-			(2,120.0			
	Profit/(Loss) from ordinary activities after tax (9-10)	(24.71)	(11.16)	(21.22)	(35.86)	(35.59)	(30.48)	(2,120.3			
	Extraordinary Items (Net of Tax Expenses)	_	-	(2.91)		(2.91)	(2.91)	(2.9			
	Net Profit /(Loss) for the Period (11-12)	(24.71)	(11.16)	(24.13)	(35.86)	(38.50)	(33.39)	(2,123.3			
	Share of Profit / (Loss) of Associates	-				-	-	-			
	Minority Interest	-	-				-	-			
16	Net Profit / (Loss) after taxes, minority interest and share of profit /(Loss) of associates (13+14+15)	(24.71)	(11.16)	(24.13)	(35.86)	(38.50)	(33.39)	(2,123.30			
7	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	5,494.2			
8	Reserves excluding Revaluation Reserves	(634.08)	(609.37)	(579.17)	(634.08)	(579.17)	(598.20)	(4,822.9)			
19	Earning Per Share (Face Value of Re.10 each)	(00 1100)	(000.07)	(0/0:1/)	(001.00)	(070.17)	(000.20)	(4,022.02			
	i. Before extraordinary items (a) Basic (b) Diluted	(0.04)	(0.02)	(0.04)	(0.07)	(0.06)	(0.06)	(3.8)			
	ii. After extraordinary items										
	(a) Basic (b) Diluted	(0.04)	(0.02)	(0.04)	(0.07)	(0.07)	(0.06)	(3.8)			
ΔΕ	IT II SELECTION INFORMATION FOR THE C	IIARTER ENDER	30.09.2015								
	PARTICULARS OF SHAREHOLDING										
	Public Shareholding										
	- Number of Shares	36390604	36390604	36390604	36390604	36390604	36390604	3639060			
	- Percentage of shareholding	66.23	66.23	66.23	66.23	66.23	66.23	66.2			
2	Promoters and Promoters group shareholding						33.20				
	a) Pledged/Encumbered		8	x							
	- Number of shares		Nil	Nil	Nil	Nil	Nil	Nil			
	- Percentage of shares (as a% of the total shareholding of promoter		Nil	Nil	Nil	Nil	Nil	Nil			
	and promoter group) - Percentage of shares (as a% of the total share capital of the	4.	Nil	Nil	Nil	Nil	Nil	Nil			
	Company) b) Non-Encumbered		. 8								
	- Number of shares	18551538	18551538	18551538	18551538	18551538	18551538	1855153			
	- Percentage of shares (as a% of the total shareholding of promoter	2 2 2 2 2	No. of the Contraction of the Co	7	to Nativial Committee		2. 0				
	and promoter group)	100	100	100	100	100	100	10			
	- Percentage of shares (as a% of the total share capital of the	33.77	22 77	22.77	22.77	22.77	22.77	20.7			
9	Company)	33.77	33.77	33.77	33.77	33.77	33.77	33.7			



Statement of Assets and Liability		dalone (Rs.in Lakh)		
Particulars		Half year ended		
		30'-Sep-15	31'- March-15	
A: EQUITY & LIABILITIES			10.00	
Shareholders Funds	, E			
a) Share Capital		5,494.21	5,494.2	
b) Reserves & Surplus			(598.20	
Shareholders Funds	2 7	4,860.15	4,896.01	
Non-Current Liabilities				
Long Term Borrowings	197.35	377.3		
Long Term Provisions		0.42	0.42	
Deferred Tax Liability	8			
Non-Current Liabilities	-	197.77	377.77	
Current Liabilities				
Short Term Borrowings		760.00	760.0	
Trade Payables		627.23	627.23	
Other Current Liabilities	v.	22.82	31.23	
Short Term Provisions		523.94	544.5	
Current Liabilities	V	1,933.98	1,963.03	
Total		6,991.91	7,236.83	
B: ASSETS				
1. Non-current Assets	at "			
(a) Tangible Assets	8 C 8	84.83	180.14	
(b) Intangible Assets		_		
(c) Capital Work-in progress		·	1	
(d) Non-current Investments		4,311.96	4,311.9	
(e) Long Term Loans & Advances		2,473.84	2,341.0	
Non-Current Assets		6,870.64	6,833.1	
2. Current Assets			7	
(a) Inventories		_	, i	
(b) Trade Receivables	5.60	6.63		
(c) Cash & Bank Balances	25.90	317.1		
(d) Other Current Assets	89.76			
(a) other outline resolu		121.27	403.6	
Total		6,991.91	7,236.8	
Total				
	- User	ec ec		
PARTICULARS	Quarter Ended	3		
	30/09/2015			
B INVESTOR COMPLIANTS				
Pending at the beginning of the quarter	NIL	8		
Received during the quarter	NIL	2		
Disposed of during the quarter	NIL	98		
Remaining unresolved at the end of the quarter	NIL			

Notes:

- 1 The above Un-audited Financial Results for the quarter/half year ended has been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held today i.e. on 14th November, 2015. The Statutory Auditors have carried out Limited Review of the above results.
- 2 The figures from the previous periods have been re-grouped wherever necessary.
- 3 As per the Accounting Standards (AS 17) the Company has not reported any segment results as the Aluminium Extrusion business has been sold.
- 4 The Company is presently operating in single segment i.e. agriculture, is not earning enough revenue to meet its liabilities'

5 The situation continues to be challenging and the company is looking at options to meet its liabilities

For Bhoruka Aluminium Limited

Akhilesh Kumar Pandey Whole Time Director

DIN: 03325271

Place : Mysore

Dated: 14th November 2015