

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

**Unaudited Financial Results for the Quarter / Half year ended 30th September 2014**

Particulars	Standalone						Consolidated	
	Amounts in Lacs. (Except EPC & No. of Shares)							
	Quarter ended			Half year ended		Year ended		
	30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14	31-Mar-14	
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited		
<b>1 Income from Operations</b>								
a) Net Sales/ Income from Operations (Net of excise duty)	3.09	3.91	1.95	7.00	684.66	691.77	691.77	
b) Other Operating Income	-	-	-	-	-	-	-	
<b>Total Income from operations (Net)</b>	<b>3.09</b>	<b>3.91</b>	<b>1.95</b>	<b>7.00</b>	<b>684.66</b>	<b>691.77</b>	<b>691.77</b>	
<b>2 Expenses</b>								
a) Consumption of raw materials	-	-	-	-	308.47	308.47	308.47	
b) Subsidiary -Purchase of stock in trade ( foreign)	-	-	-	-	-	-	-	
c) Changes in Inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	178.23	178.23	178.23	
d) Employee benefits expense	11.20	10.08	18.47	21.28	179.64	212.42	212.42	
e) Depreciation and amortisation expense	5.73	5.73	6.00	11.46	66.01	77.34	77.34	
f) Other Expenses	10.10	5.14	15.14	15.24	502.53	507.50	2294.14	
<b>g) Total Expenses</b>	<b>27.02</b>	<b>20.95</b>	<b>39.61</b>	<b>47.97</b>	<b>1,234.89</b>	<b>1,283.97</b>	<b>3,070.61</b>	
3 Profit/(Loss) from Operations before other income, finance costs and exceptional Items (1-2)	(23.93)	(17.04)	(37.66)	(40.97)	(550.22)	(592.21)	(2,378.84)	
4 Other Income	2.71	2.67	12.14	5.38	15.45	19.35	19.35	
5 Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(21.22)	(14.37)	(25.52)	(35.59)	(534.77)	(572.86)	(2,359.49)	
6 Finance Costs	0.00	-	2.93	-	89.46	96.75	97.18	
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(21.22)	(14.37)	(28.45)	(35.59)	(624.23)	(669.61)	(2,456.67)	
8 Exceptional Item - Profit on Slump Sale of Extrusion Business (Note 3)	-	-	-	-	4,355.74	4,338.65	4,338.65	
9 Profit/(Loss) from ordinary activities before tax (7+8)	(21.22)	(14.37)	(28.45)	(35.59)	3,731.51	3,669.04	1,881.98	
10 Tax expenses (Deferred Tax written back)	-	-	-	-	-	540.92	540.92	
11 Profit/(Loss) from ordinary activities after tax (9-10)	(21.22)	(14.37)	(28.45)	(35.59)	3,731.51	3,128.12	1,341.06	
12 Extraordinary Items (Net of Tax Expenses)	2.91	-	-	2.91	-	-	0.00	
13 Net Profit / (Loss) for the Period (11-12)	(24.13)	(14.37)	(28.45)	(38.50)	3,731.51	3,128.12	1,341.06	
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)	(24.13)	(14.37)	(28.45)	(38.50)	3,731.51	3,128.12	1,341.06	
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 Reserves excluding Revaluation Reserves	-	(579.17)	38.60	(579.17)	38.60	(564.80)	(3,383.03)	
19 Earning Per Share (Face Value of Re.10 each)								
i. Before extraordinary items								
(a) Basic	(0.04)	(0.03)	(0.05)	(0.06)	6.79	5.69	2.44	
(b) Diluted	-	-	-	-	-	-	-	
ii. After extraordinary items								
(a) Basic	(0.04)	(0.03)	(0.05)	(0.07)	6.79	5.69	2.44	
(b) Diluted	-	-	-	-	-	-	-	

**PART II SELECTION INFORMATION FOR THE QUARTER ENDED 30.09.2014**

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A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding							
- Number of Shares	36390604	36390604	36390604	36390604	36390604	36390604	36390604
- Percentage of shareholding	66.23	66.23	66.23	66.23	66.23	66.23	66.23
2 Promoters and Promoters group shareholding							
a) Pledged/Encumbered							
- Number of shares		Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)		Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a% of the total share capital of the Company)		Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered							
- Number of shares	18551538	18551538	18551538	18551538	18551538	18551538	18551538
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	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	33.77	33.77	33.77

