

BHORUKA ALUMINIUM LTD
Regd.Off.# 427E, 2nd Floor, Hebbal Industrial Area, Mysore-570016
Unaudited Financial Results for the Quarter ended 30th June 2014
 Amounts in Lacs. (Except EPC & No.of Shares)

Sl. No.	Particulars	Standalone				Consolidated
		Quarter ended		12 months Ended	12 months Ended	
		30-June-14 Unaudited	31-Mar-14 Audited	30-June-13 Unaudited	31-Mar-14 Audited	31-Mar-14 Audited
1	Income from Operations a) Net Sales/ Income from Operations (Net of excise duty) b) Other Operating Income	3.91 -	2.95 -	682.71 -	691.77 -	691.77 -
	Total Income from operations (Net)	3.91	2.95	682.71	691.77	691.77
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 e) Depreciation and amortisation expense f) Other Expenses	- - - 10.08 5.73 5.14	- - - 16.95 5.53 4.78	308.47 - 178.23 161.17 60.01 487.39	308.47 - 178.23 212.42 77.34 507.50	308.47 - 178.23 212.42 77.34 2,294.14
	g) Total Expenses:	20.95	27.26	1,195.27	1283.97	3,070.61
3	Profit/(Loss) from Operations before other income, finance costs and exceptional Items (1-2)	(17.04)	(24.31)	(512.56)	(592.21)	(2,378.84)
4	Other Income	2.67	2.67	3.31	19.35	19.35
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(14.37)	(21.64)	(509.25)	(572.86)	(2,359.49)
6	Finance Costs	-	0.01	86.53	96.75	97.18
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(14.37)	(21.65)	(595.78)	(669.61)	(2,456.67)
8	Exceptional Item -Profit on Slump Sale of Extrusion Business	-	-	4355.74	4338.65	4338.65
9	Profit/(Loss) from ordinary activities before tax (7+8)	(14.37)	(21.65)	3,759.96	3,669.03	1,881.98
10	Tax expenses	-	-	-	540.92	540.92
11	Profit/(Loss) from ordinary activities after tax (9-10)	(14.37)	(21.65)	3,759.96	3,128.11	1,341.06
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit /(Loss) for the Period (11-12)	(14.37)	(21.65)	3,759.96	3,128.11	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)	(14.37)	(21.65)	3,759.96	3,128.11	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
18	Reserves excluding Revaluation Reserves	(579.17)	(564.80)	67.05	(564.80)	(3,383.03)
19	Earning Per Share (Face Value of Re.10 each) i. Before extraordinary items (a) Basic (b) Diluted ii. After extraordinary items (a) Basic (b) Diluted	(0.03) - - (0.03) - -	(0.04) - - (0.04) - -	6.84 - - 6.84 - -	5.69 - - 5.69 - -	2.44 - - 2.44 - -

PART II SELECTION INFORMATION FOR THE QUARTER ENDED 30.06.2014

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding - Number of Shares - Percentage of shareholding	36390604 66.23	36390604 66.23	36390604 66.23	36390604 66.23	36390604 66.23
2	Promoters and Promoters group shareholding a) Pledged/Encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the Company) b) Non-Encumbered - Number of shares - Percentage of shares (as a% of the total shareholding of promoter and promoter group) - Percentage of shares (as a% of the total share capital of the Company)	- - - 18,551,538 100% 33.77	- - - 18,551,538 100% 33.77	Nil Nil Nil 18,551,538 100% 33.77	Nil Nil Nil 18,551,538 100% 33.77	Nil Nil Nil 18,551,538 100% 33.77

REPORTING OF SEGMENT - WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	Standalone				Consolidated
	Quarter ended		12 months Ended	12 months Ended	
	30-June-14 Unaudited	31-Mar-14 Audited	30-June-13 Unaudited	31-Mar-14 Audited	31-Mar-14 Audited
Segment Reveune					
a) Aluminium Extrusion	-	-	679.67	760.49	760.49
b) Agricultural	3.91	2.95	3.04	12.63	12.63
c) Subsidiary	-	-	-	-	-
Net Sales / Income from Operations	3.91	2.95	682.71	773.12	773.12
Segment Results					
a) Aluminium Extrusion	(14.10)	(19.79)	(506.56)	(566.25)	(566.24)
b) Agricultural	(0.27)	(1.85)	(2.69)	(6.62)	(6.62)
c) Subsidiary	-	-	-	-	(1,786.63)
Total	(14.37)	(21.64)	(509.25)	(572.87)	(2,359.49)
Net Interest Expenses / Income	-	0.01	86.53	96.75	97.18
Profit/(Loss) after Interest but before Exceptional Item	(14.37)	(21.65)	(595.78)	(669.62)	(2,456.67)
Exceptional Item - Slump Sale of Extrusion Business	-	-	4,355.74	4,338.65	4,338.65
Profit Before Tax	(14.37)	(21.65)	3,759.96	3,669.03	1,881.98
Capital Employed					
a) Aluminium Extrusion	4,703.98	4,718.08	1,581.19	4,718.08	1,899.83
b) Agricultural	211.06	211.33	220.11	211.33	211.33

Particulars	Quarter Ended 30/06/2014
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 Un-audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2014. The Statutory Auditors have carried out Limited Review of the above results.
- After slump sale of aluminium extrusion business division, the company is not left with enough revenue generating assets to cover its outstanding liabilities. The situation continues to be critical.
- Annual General Meeting will be held on 30th September, 2014.

Place : Mysore
 Dated : 13th August 2014

for **BHORUKA ALUMINIUM LIMITED**
R.K Aggarwal
 Managing Director