

CIN No. L27109GJ1991PLC016200



# BARODA EXTRUSION LTD.

Where Copper takes shape

**Corporate Office :**

102, PavanFlats, 7, Anandnagar Society, Productivity Rd, Vadodara-390005. Gujarat, INDIA.  
Tel.: + 91-265-2334453, Telefax : + 91 - 265 - 2355059, Cell : 9327771217  
E-mail : copper@barodaextrusion.com Website : www.barodaextrusion.com

Date: 10<sup>th</sup> February, 2018

To  
The Manager  
Department of Corporate Services  
BSE Ltd.  
Dalal Street, Fort  
Mumbai - 400 001

Sub. - : Reg. 33 - Unaudited financial results for the Quarter and nine months ended 31<sup>st</sup> December 2017

Ref. - : Scrip Code - 513 502

Dear Sir / Madam,

The Board of Directors at their Meeting held on 10<sup>th</sup> February, 2018, has approved the Un-audited financial results for the Quarter and Nine months ended 31<sup>st</sup> December 2017. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For Baroda Extrusion Limited

*Vaishali Sharma*  
Vaishali Sharma  
Company Secretary



Encl: As above

**Works :**

At & Po.: Garadiya, Taluka : Savli, Dist.: Vadodara, Gujarat, INDIA. Tel.: +91 - 2667 - 251630 Telefax : 91 - 2667 - 251784



# BARODA EXTRUSION LTD

where copper takes shape

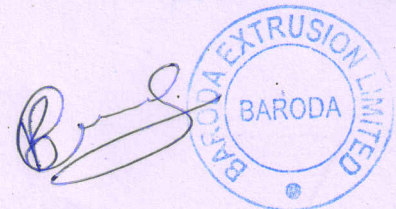
Regd. Office :- Survey No 65-66, Village Garadhiya, Jarod - Samalaya Road Ta. Savli, Dist. Vadodara, Gujarat

CIN NO.: L27109GJ1991PLC016200

Email. works@barodaextrusion.com

## Statement of Unaudited Results for the Quarter ended 31.12.2017

		(Rs. In Lacs/amount)					
Particulars	Quarter Ended			Nine Months Ended		Year Date	
	3 months ended 31/12/2017	Preceding 3 months ended 30/09/2017	Corresponding 3 months ended in the previous year 31/12/2016	Year to date figure for current period 31/12/2017	Year to date figure for the previous year ended 31/12/2016	Year ended 31/03/2017	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I Revenue From Operations	911.09	773.63	208.66	1998.58	958.32	1385.75	
Other Income							
II	88.14	0.00	0.51	89.09	1.58	27.93	
III <b>Total Income (I+II)</b>	999.23	773.63	209.17	2087.67	959.90	1413.68	
IV Expenses							
Cost of Materials Consumed	915.06	698.62	203.40	1977.28	822.96	1291.14	
Purchases of Stock-in-Trade							
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	4.75	26.57	-6.33	-2.31	101.33	100.06	
Employee benefits expense	21.10	17.55	26.01	54.71	74.32	09	
Finance Costs	0.11	0.13	0.00	0.33	0.00	0.26	
Depreciation and amortisation expenses							
		0.00				7.85	
Other Expenses	26.41	29.07	43.46	86.56	92.39	134.77	
Total Expenses (IV)	967.43	771.94	266.54	2116.57	1091.00	1626.17	
V Profit/(loss) before exceptional items and tax	31.80	1.69	-57.37	-28.90	-131.10	-212.49	
VI Exceptional Items						4.85	
VII Profit/ (loss) before exceptions items and tax	31.80	1.69	-57.37	-28.90	-131.10	-207.64	
VIII Tax Expense:							
(1) Current Tax							
(2) Deferred Tax						-0.24	
IX Profit/(Loss) for the period from continuing o	31.80	1.69	-57.37	-28.90	-131.10	-207.88	
Profit/(Loss) from discontinued operations							
X							
XI Tax expenses of discontinued operations							
Profit/(Loss) from discontinued operations (after tax) (X-XI)							
XIII Profit/(Loss) for the period (IX+XII)	31.80	1.69	-57.37	-28.90	-131.10	-207.88	
XIV Other Comprehensive Income							
A. (i) Items that will not be reclassified to profit or loss							
(ii) Income tax relating to items that will not be reclassified to profit or loss							
B. (i) Items that will be reclassified to profit or loss							
(ii) Income tax relating to items that will be re classifies to profit or loss							
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	31.80	1.69	-57.37	-28.90	-131.10	-207.88	
XVI Earnings per equity (for Continuing operation):							
(1) Basic	0.02	0.01	-0.04	-0.02	-0.09	-0.14	
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	
XVII Earnings per equity (for discounted operation)							






	(1) Basic						
	(2) Diluted						
XVIII	Earning per equity share (for discontinued & continuing operation)						
	(1) Basic	0.02	0.01	-0.04	-0.02	-0.09	-0.14
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

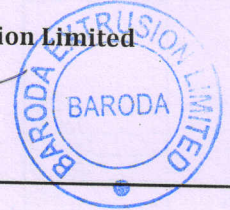
Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 10th February, 2018 and also Limited Review were carried out by the Statutory Auditors.
- 2) Previous year figure have been regrouped wherever necessary.
- 3) The Figures for the quarter ended 31st December 2016 are also IND AS Compliant.
- 4) Reconciliation between results previously reported under esrtwhile Indian GAAP and as presented now under IND AS for the quarter ended 31st December 2016 are given below

<b>Reconciliation of Results between previous Indian GAAP and Ind AS</b>	
Particulars	Rs. In Lacs Quarter Ended 31.12.2016
Net Profit / (loss) under previous GAAP	-57.37
Acturial gain/(loss) on employee defined benefit funds	-
<b>Net Profit / (Loss) under Indian AS as on 31.12.2017</b>	<b>-57.37</b>

For Baroda Extrusion Limited

  
Parasmal Kanugo  
Managing Director



Date : - 10.02.2018

Place : - Vadodara



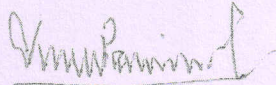
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **BARODA EXTRUSION LIMITED**, At & Po-Garadiya, Ta-Savli, Dist-Vadodara, for the period ended 31<sup>st</sup> December, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

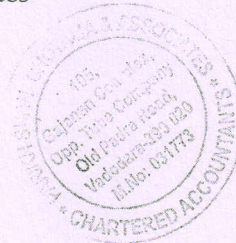
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Parikh Shah Chotalia & Associates  
Chartered Accountants



Vijay M. Parikh  
Partner  
Membership No: 031773  
Place: Vadodara  
Date: 10<sup>th</sup> February, 2018



Offices :

A/11, Sahajanand Apt., Tarang Society, Opp. Akota Stadium, Productivity Road, Vadodara-390 020 Tel: +91 (265) 2335917, 2335918  
'Shiv-Hari', 2, Kirtinagar Society, Opp. Jalaram Petrol Pump, Kalawad Road, Rajkot-360 007. Tel: +91 (281) 2451367, 6541367 Fax: +91 (281) 2451367  
1, Gangotri Apartment, 9, Haribhakti Colony, Beside Race Course Post Office, Race Course, Vadodara-390 007 Tel: +91 (265) 2334882, 2320912  
310, Sur Sarthi Complex, Opp. Central Bank, Ambawadi Circle, Ahmedabad-380 006 Tel: +91 (79) 40023325