Baroda Extrusion Ltd

Registered Office: Survey No 65-66, Village Garadia, Jarod-samalaya Road, Taluka Savli ,Vadodara CIN NO.: L27109GJ1991PLC016200



Statement of Standalone Result for the Quarter Ended 31st December 2014

(Rs. in lakhs)

4	Quarter Ended 31st December 2014 Quarter Ended Year to Date						
		Quarter Ended		Year t		Annual	
Particulars	Current	Preceding	Correspondin g	Current	Correspondin g		
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Income from Operations							
(a) Net Sales/Income from New Business	241.81	318.80	923.03	1181.56	2501.85	4800.66	
					2501.85		
(b) Other Operating Income	0.00	0.00	0.00	3.83	0.00	25.92	
Total income from Operations (net)	241.81	318.80	923.03	1185.39	2501.85	4826.58	
2. Expenses							
(a) Cost of Materials consumed	381.16	384.24	961.00	1259.61	2594.05	5342.01	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(c) Changes in inventories of finished	116 21	66.00	40.05		= 1.00	00.40	
goods, work-in-progress and stock- in- trade	-116.21	-66.00	-12.85	-57.82	74.92	-38.10	
(d) Employee benefits expense	3.83	6.39	11.54	17.23	43.58	40.58	
(e)Depreciation and amortisation							
expense	3.71	3.71	7.92	11.13	23.76	14.84	
(f)Other expenses	15.71	13.77	21.32	42.80	34.79	82.02	
	0.00	0.00	0.00	0.00	0.00	0.00	
Total Expenses	0.00 288.20	0.00 342.11	0.00	0.00	0.00	0.00	
3. Profit / (Loss) from operations	200.20	342.11	988.93	1272.95	2771.10	5441.35	
before other income, finance costs and	-46.39	-23.31	-65.90	-87.56	-269.25	-614.77	
exceptional items (1-2)							
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00	
5. Profit/(Loss) from ordinary		^-					
activities before finance costs and	-46.39	-23.31	-65.90	-87.56	-269.25	-614.77	
exceptional items (3 + 4) 6. Finance Costs	0.00	0.00	156.60	0.00	160.06	4.00	
	0.00	0.00	156.62	0.00	469.96	1.30	
7. Profit / (Loss) from ordinary							
activities after finance costs but	-46.39	-23.31	-222.52	-87.56	-739.21	-616.07	
before exceptional items (5 ± 6)							
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
9.Profit / (Loss) from ordinary	-46.39	-23.31	-222.52	-87.56	-739.21	-616.07	
activities before tax (7 ± 8)							
10. Tax expense	0.00	0.00	0.00	0.00	0.00	-3.78	
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-46.39	-23.31	-222.52	-87.56	-739.21	-612.29	
12. Extraordinary items							
i) Sale of office	0.00	0.00	0.00	0.00	0.00	0.00	
13. Net Profit / (Loss) for the period	46.00	22.24	202 =2	0==4		640.00	
(11 <u>+</u> 12)	-46.39	-23.31	-222.52	-87.56	-739.21	-612.29	
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00	
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	
16. Net Profit / (Loss) after taxes,							
minority interest and share of profit /	-46.39	-23.31	-222.52	-87.56	-739.21	-612.29	
(loss) of associates $(13\pm14\pm15)$ *	20.07	20.01	9	07130	707121	012127	
17. Paid-up equity share capital (Face Value of Rs 10/-)	1495.24	1495.24	1495.24	1495.24	1495.24	1495.24	
18. Reserve excluding Revaluation							
Reserves as per balance sheet of previous	-2476.58	-2476.58	-1864.30	-2476.58	-1864.30	-2476.58	
accounting year							

19.i Earnings Per Share (before extraordinary items) of Rs 10/- each):			l .			
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19.ii Earnings Per Share (after extraordinary items) of Rs.10/- each:						1
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
See accompanying note to the Financial Results						

Note: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 14/02/2015 (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA.

Part II

		Quarter Ended		Year to Date		
	Current	Preceding	Correspondin g	Current	Correspondin g	Annual
Particulars	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A PARTICULARS OF SHAREHOLDING						
1. Public Sharehold ing						
- Number of Shares	63738068	63738068	64182363	63738068	64182363	63738068
- Percentage of shareholding	42.76%	42.76%	43.06%	42.76%	43.06%	42.76%
PROMOTER AND PROMOTERS GROUP a) Pledged/ Encumbered		\ . \ \			1	
-Number of Shares	0	0	0	0	0	0
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-Encumbered						
-Number of Shares	85310932	85310932	84866637	85310932	84866637	85310932
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	10%
Percentage of shares (as a % of the total share capital of the company)	57.24%	57.24%	56.94%	57.24%	56.94%	57.24%
B. INVESTOR COMPLAINTS Particulars		3 months ended current quarter ended (31/12/2014)				
Pending at the beginning of the quarter Re the quarter	ceived during	N				
Disposed of during the quarter		Nil				
Remaining unresolved at the end of the quarter		Nil				

Place: Vadodara

Date: 14/02/2015

For Baroda Extrusion Ltd

Parasmal B Kanugo
Director