



# 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)

Particulars	Quarter Ended			Year to Date		4
	Current	Preceding	Correspondin	Current	Correspondin	Annual
	31.12.2014	30.09.2014	g 31.12.2013	31.12.2014	31.12.2013	31.03.2014
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from New Business	241.81	318.80	923.03	1181.56	2501.85	4800.66
(b) Other Operating Income	0.00	0.00	0.00	3.83	0.00	25.92
<b>Total income from Operations (net)</b>	<b>241.81</b>	<b>318.80</b>	<b>923.03</b>	<b>1185.39</b>	<b>2501.85</b>	<b>4826.58</b>
<b>2. Expenses</b>						
(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 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
	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenses</b>	<b>288.20</b>	<b>342.11</b>	<b>988.93</b>	<b>1272.95</b>	<b>2771.10</b>	<b>5441.35</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-65.90</b>	<b>-87.56</b>	<b>-269.25</b>	<b>-614.77</b>
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-65.90</b>	<b>-87.56</b>	<b>-269.25</b>	<b>-614.77</b>
6. Finance Costs	0.00	0.00	156.62	0.00	469.96	1.30
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-222.52</b>	<b>-87.56</b>	<b>-739.21</b>	<b>-616.07</b>
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-222.52</b>	<b>-87.56</b>	<b>-739.21</b>	<b>-616.07</b>
10. Tax expense	0.00	0.00	0.00	0.00	0.00	-3.78
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-222.52</b>	<b>-87.56</b>	<b>-739.21</b>	<b>-612.29</b>
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
i) Sale of office						
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-222.52</b>	<b>-87.56</b>	<b>-739.21</b>	<b>-612.29</b>
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
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ 14 + 15) *</b>	<b>-46.39</b>	<b>-23.31</b>	<b>-222.52</b>	<b>-87.56</b>	<b>-739.21</b>	<b>-612.29</b>
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 accounting year	-2476.58	-2476.58	-1864.30	-2476.58	-1864.30	-2476.58



