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# BARODA EXTRUSION LTD.

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## Reg. Office :

At & Po.: Garadiya Taluka: Jarod - Samlaya Road, Dist. Vadodara, Gujarat, INDIA.

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**BARODA EXTRUSION LIMITED**  
REGD OFFICE: At & Po. Garadiya, Taluka: Savli, Dist. Vadodara  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011**

Sr No.	Particulars	UNAUDITED QUARTER ENDED		UNAUDITED 6 MONTHS ENDED		AUDITED PREVIOUS YEAR ENDED
		30.09.2011	30.09.2010	30.09.2010	30.09.2011	31.03.2011
		(Rs. In Lacs)				
1	Net Sales / Income	0				
	From Operations (Mfg. Sales)	3054.73	1521.88	2687.5	5648.03	8193.04
	From Operations (Trade Sales)	629.11	0	220.11	750.65	751.53
	Other Operating Income	6.27	0	0	6.27	115.24
	<b>TOTAL INCOME</b>	<b>3690.11</b>	<b>1521.88</b>	<b>2907.61</b>	<b>6404.95</b>	<b>9059.81</b>
2	Total Expenditure:					
	(a) Increase / Decrease in stock in Trade and WIP	-201.5	247.36	-214.31	41.78	-452.42
	(b) Consumption of raw materials	3007.68	1097.94	2531.32	5181.65	7967.13
	(c) Purchase of traded good	608.45	0.00	213.67	723.16	661.08
	(d) Employees cost	10.91	16.24	62.39	24.13	62.29
	(e) Depreciation	6.15	6.15	12	12.30	27.84
	(f) Other expenditure	71.65	46.78	84.42	112.71	294.72
	<b>(g) Total</b>	<b>3503.34</b>	<b>1414.47</b>	<b>2689.49</b>	<b>6095.73</b>	<b>8560.64</b>
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before other income, int & exceptional items(1-2)	186.77	107.41	218.12	309.22	499.17
4	Other Income					
5	Profit before interest and Exceptional items (3+4)	186.77	107.41	218.12	309.22	499.17
6	Interest	99.68	66.15	133.65	160.13	359.66
7	Profit after interest but before exceptional items (5-6)	87.09	41.26	84.47	149.09	139.51
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) from Ordinary Activities after tax(7+8)	87.09	41.26	84.47	149.09	139.51
10	Tax expense	0.00	0.00	0.00	0.00	59.99
11	Net Profit (+) / Loss (-) from Ordinary Activities before tax (9-10)	87.09	41.26	84.47	149.09	79.52
12	Extraordinary items (net of tax expense Rs. -----)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	87.09	41.26	84.47	149.09	79.52
14	Paid-up Eq. share capital (face value of the share shall be indicated)	1491.97	816.97	816.97	1491.97	816.97
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	25.00	25.00	25.00	25.00	25.00
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
17	Public shareholding					
	- Number of shares	5497500	3024010	3024010	5497500	3024010
	- Percentage of shareholding	36.65%	36.65%	36.65%	36.65%	36.65%
18	Promoter and promoters group shareholding Pledged/ Encumbered no of Shares	NIL	NIL	NIL	NIL	NIL
	% of shareholding of promoter group					
	% of shareholding of total shares					
	<b>Non encumbered</b>					
	no of Shares	9502500	5225990	5225990	9502500	5225990
	% of shareholding of promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
	% of shareholding of total shares	63.35%	63.35%	63.35%	63.35%	63.35%

Note 1 The above results along with Limited Review of Auditors, were reviewed by Audit Committee and thereafter approved by Board of Director in its meeting held on 10.10.2011

2 There were no Investor Complaints pending at the beginning or at the end of the Quarter.

Place : VADODARA  
Date : 10.11.2011

For BARODA EXTRUSION LIMITED

MANAGING DIRECTOR