



# BARODA EXTRUSION LTD.

Where Copper takes shape



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## Reg. Office :

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### QUARTERLY REPORTING ON UNAUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT ENDED ON 30-09-2013 (RS. IN LACS)

SR.NO	PARTICULARS	QUARTER ENDED ON 30-09-2013 (Unaudited)	QUARTER ENDED ON 30-06-2013 (Unaudited)	QUARTER ENDED ON 30-09-2012 (Unaudited)	YEAR ENDED ON 31.03.2013 (Audited)
1	(A) NET SALES/INCOME FROM OPERATIONS	1087.26	491.17	1646.23	5395.42
	(B) OTHER OPERATING INCOME	0.00	3.19	0.00	36.68
	TOTAL INCOME (1+2)	1087.26	494.36	1646.23	5432.10
2	EXPENDITURE				
	(A) INCREASE/DECREASE IN STOCK-IN-TRADE	-37.38	109.86	314.06	165.97
	(B) CONSUMPTION OF RAW MATERIALS	1195.45	431.90	1271.37	5655.65
	(C) PURCHASE OF TRADED GOODS	0.00	0.00	124.30	161.28
	(D) EMPLOYEE COST	14.25	18.20	0.00	72.21
	(E) DEPRECIATION	7.92	7.92	7.35	31.66
	(F) OTHER EXPENDITURE	14.82	10.07	19.57	88.84
	(G) GENERAL ADMINISTRATIVE EXPENSES	3.58	8.39	31.85	29.44
	(G) TOTAL	1198.64	586.34	1768.50	6205.05
	(Any item exceeding 10% of the total expenditure to be shown separately)				
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	-111.38	-91.98	-122.27	-772.95
4	OTHER INCOME	0.00	0.00	1.60	56.95
5	PR. BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	-111.38	-91.98	-120.67	-716.00
6	INTEREST	153.00	160.33	151.64	641.30
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	-264.38	-252.31	-272.31	-1357.30
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	-264.38	-252.30	-272.31	-1357.30
10	TAX EXPENSE	0.00	0.00	0.00	2.03
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-264.38	-252.30	-272.31	1359.33
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-264.38	-252.30	-272.31	1359.33
14	PAID UP EQ. SHARE CAPITAL (FACE VALUE Rs.10/-)	1,490.49	1,490.49	1,491.75	1,490.49
15	RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	0.00		-504.95	0.00
16	EPS				
	(A) Basic and Diluted Before Extra Ordinary Items	0.00		0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00		0.00	0.00

### PART II

Particulars	Quarter ended on 30.09.2013 (Unaudited)	Quarter ended on 30.06.2013 (Unaudited)	Quarter ended on 30.09.2012 (Unaudited)	YEAR ENDED ON 31.03.2013 (Audited)
<b>A. Particulars of shareholding</b>				
1. Public Shareholding				
-No. of shares	64242378	64242378	6131311	64242378
-Percentage of shareholding	43.10	43.10	41.14	43.10
2. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
No. of shares	Nil	Nil	Nil	Nil
% of shares (as a % of total shareholding of Promoter group)	Nil	Nil	Nil	Nil
% of shares (as a % of total share capital)	Nil	Nil	Nil	Nil
b) Non-encumbered				
No. of shares	84806622	84806622	8773589	84806622
% of shares (as a % of total shareholding of Promoter group)	100%	100%	100%	100%
% of shares (as a % of total share capital)	56.90	56.90	58.86	56.90

### B. Investor Complaints

Pending at the beginning of the quarter: Nil  
 Received during the quarter : Nil  
 Disposed off during the quarter: Nil  
 Unresolved at the end of the quarter: Nil

Note:1) The above results were taken on record by the Board of Directors in their meeting held on 11 th November, 2013  
 2) The Statutory auditors of the Company have carried out limited Review of the results for the quarter ended on 30th September, 2013.

FOR AND ON BEHALF OF BOARD OF DIRECTORS

Baroda Extrusion Ltd

DIRECTOR

PLACE : VADODARA  
DATE : 11.11.2013

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