

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: 11<sup>th</sup> November, 2017

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 six months ended 30<sup>th</sup> September 2017**

**Ref. - : Scrip Code - 513 502**

Dear Sir / Madam,

The Board of Directors at their Meeting held on 11<sup>th</sup> November, 2017, has approved the Un-audited financial results for the Quarter and Six months ended 30<sup>th</sup> September 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.

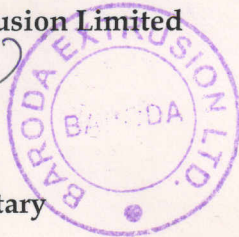
Thanking you,

Yours faithfully,

For Baroda Extrusion Limited

*Vaishali's*

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

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Pin 391520. web.: www.barodaextrusion.com

CIN NO.: L27109GJ1991PLC016200

Email. works@barodaextrusion.com

## Statement of Standalone Unaudited Results for the Quarter ended 30/09/2017

(Rs. In Lacs/amount)					
	Particulars	Quarter Ended			Year Date
		3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year ended 31/03/2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	773.63	313.88	329.85	1385.75
	Other Income				
II		0	0.95	0	27.93
III	<b>Total Income (I+II)</b>	773.63	314.83	329.85	1413.68
IV	Expenses				
	Cost of Materials Consumed	698.62	362.16	290.34	1291.14
	Purchases of Stock-in-Trade		0		
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	26.57	-33.46	38.92	100.06
	Employee benefits expense	17.55	16.06	25.76	92.09
	Finance Costs	0.13			0.26
	Depreciation and amortisation expenses	0	0	0	7.85
	Other Expenses	29.07	31.48	24.95	134.77
	Total Expenses (IV)	771.94	376.24	379.97	1626.17
V	Profit/(loss) before exceptional items and tax (I-IV)	1.69	-61.41	-50.12	-212.49
VI	Exceptional Items				4.85
VII	Profit/ (loss) before exceptions items and tax(V-VI)	1.69	-61.41	-50.12	-207.64
VIII	Tax Expense:				
	(1) Current Tax				
	(2) Deferred Tax				-0.24
IX	Profit/(Loss) for the period from continuing operations	1.69	-61.41	-50.12	-207.88
X	Profit/(Loss) from discontinued operations				
XI	Tax expenses of discontinued operations				
	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0
XII	Profit/(Loss) for the period (IX+XII)	1.69	-61.41	-50.12	-207.88
XIII	Other Comprehensive Income	0	0	0	0
	A. (i) Items that will not be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0
	B. (i) Items that will be reclassified to profit or loss	0	0	0	0
	(ii) Income tax relating to items that will be reclassifies to profit or loss	0	0	0	0
XIV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	1.69	-61.41	-50.12	-207.88
XV	Earnings per equity (for Continuing operation):				
	(1) Basic	-0.14	-0.14	-2.10	-0.14
	(2) Diluted				
XVI	Earnings per equity (for discounted operation)				
	(1) Basic				
	(2) Diluted				
XVII	Earning per equity share (for discontinued & continuing operation)				
	(1) Basic	-0.14	-0.14	-2.10	-0.14
	(2) Diluted				



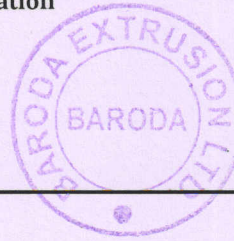
Notes:

- 1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th November, 2017 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 30th September 2016 are also IND AS Compliant.
- 4) Recociliation between results previously reported under esrtwhile Indian GAAP and as presented now under IND AS for the quarter ended 30th September 2016 are given below  
(Mention the reconciliation net profit/loss table here)

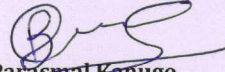
<b>Reconciliation of Results between previous Indian GAAP and Ind AS</b>	
Particulars	Rs. In Lacs Quarter Ended 30.09.2016
Net Profit / (loss) under previous GAAP	-50.12
Acturial gain/(loss) on employee defined benefit funds	-
Recognised in other Comprehensive Income	-
<b>Net Profit / (Loss) under Indian AS as on 30.09.2017</b>	<b>-50.12</b>

- 5) Reconciliation of Equity as on 31st March, 2017, between previously reported under erstwhile Indian GAAP and as presented now under IND AS is given Below  
(Mention the reconciliation of equity table here) - **No Reconciliation**

Date : - 11.11.2017  
Place : - Vadodara



For Baroda Extrusion Limited

  
Parasmal Kanugo  
Managing Director

## 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 30<sup>th</sup> September 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: 11<sup>TH</sup> November, 2017



### Offices :

- '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-07 Tel: +91 (265) 2334882, 2370912 Fax: +91 (265) 2335795  
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