

CIN No. L27109GJ1991PLC016200



BARODA EXTRUSION LTD.

Where Copper takes shape

Corporate Office :

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Tel.: + 91-265-2334453, Telefax : + 91 - 265 - 2355059, Cell : 9327771217
E-mail : copper@barodaextrusion.com Website : www.barodaextrusion.com

Date: 22nd December, 2017

To,
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai - 400 001

Sub. - : Discrepancies in Financial Result for the Quarter ended September ,2017

Ref. - : Scrip Code - 513 502

Dear Sir / Madam,

The Board of Directors at their Meeting held on 11th November, 2017, has approved the Un-audited financial results for the Quarter and Six months ended 30th September 2017. As per above subject, herewith attached the Revised Financial Results for the Quarter ended September, 2017.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For **Baroda Extrusion Limited**

Vaishali Sharma
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

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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	Total Income (I+II)	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
	Profit/(Loss) from discontinued operations				
X					
XI	Tax expenses of discontinued operations				
	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0
XII					
XIII	Profit/(Loss) for the period (IX+XII)	1.69	-61.41	-50.12	-207.88
XIV	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
XV	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
XVI	Earnings per equity (for Continuing operation):				
	(1) Basic	0.01	-0.14	-2.10	-0.14
	(2) Diluted				
XVII	Earnings per equity (for discounted operation)				
	(1) Basic				
	(2) Diluted				

XVIII	Earning per equity share (for discontinued & continuing operation)				
	(1) Basic	0.01	-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)

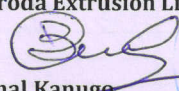
Reconciliation of Results between previous Indian GAAP and Ind AS

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	-
Net Profit / (Loss) under Indian AS as on 30.09.2017	-50.12

- 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

