

BHORUKA ALUMINIUM LIMITED

BAL / BSE / 16-17

02nd June 2016

To,

Manager (CRD),
Bombay Stock Exchange Limited,
PherozeJeejeebhoy Towers,
Dalal Street,
MUMBAI - 400 001

SCRIP CODE:506027

Dear Sir,

Sub: Revised Statement of Assets & Liabilities 31st March, 2016 – Audited Financial Results

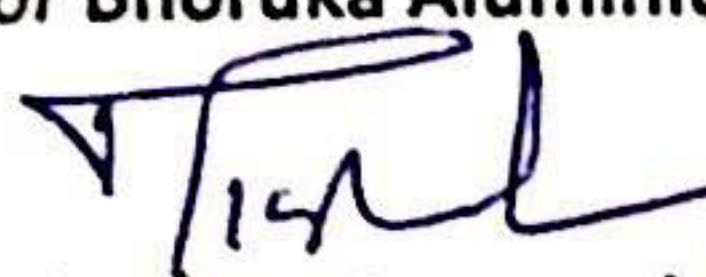
Further to our letter dated 27th May, 2016 enclosing therewith Audited Standalone Financial Results for the quarter/year ended 31st March, 2016 and filed through Listing Centre Portal, we observed there was a typographical error in the Statement of Assets and Liabilities of the previous year ended 31st March, 2015 figures.

We resubmit the Statement of Assets and Liabilities for the year ended 31st March, 2016 duly rectifying the error of previous year ended 31st March, 2015, which we would request you to kindly take the same on record.

Thanking you,

Yours faithfully,

For Bhorka Aluminium Limited


Raj Kumar Aggarwal
Managing Director
DIN: 01559120



Encl: Statement of Assets & Liabilities 31.03.16

STATEMENT OF ASSETS AND LIABILITIES		
Particulars	As at year ended	As at year ended
	31-03-2016	31-03-2015
A. EQUITY AND LIABILITIES		
1. Shareholders Funds:		
(a) Share capital	5,494.21	5,494.21
(b) Reserves and Surplus	(674.77)	(598.20)
(c) Money Received against Share Warrants		-
Sub Total -Shareholders Funds	4,819.44	4896.01
2. Share application money pending allotment	-	-
3. Minority Interest	-	-
4. Non Current Liabilities		
(a) Long Term Borrowings	211.60	377.35
(b) Deferred Tax Liabilities (net)	-	-
(c) Other Long term Liabilities	-	-
(d) Long Term Provisions	0.42	0.42
Sub Total -Non Current Liabilities	212.02	377.77
5. Current Liabilities		
(a) Short Term Borrowings	760.00	760.00
(b) Trade Payables	627.23	627.23
(c) Other Current Liabilities	12.99	31.23
(d) Short Term Provisions	523.08	544.57
Sub Total -Current Liabilities	1,923.30	1,963.04
TOTAL EQUITY AND LIABILITIES	6,954.76	7,236.82
B. ASSETS		
1. Non Current Assets		
(a) Fixed Assets - Tangible	77.19	180.13
(b) Non Current Investments	4,311.96	4,311.96
(c) Long Term loans and advances	2,460.40	2,341.06
(d) Other Non Current assets	-	-
Sub Total -Non Current Assets	6,849.55	6,833.15
2. Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	0.90	6.63
(d) Cash and Bank balances	23.49	317.14
(e) Short term Loans and Advances	-	-
(f) Other Current Assets	80.82	79.89
Sub Total -Current Assets	105.21	403.66
TOTAL ASSETS	6,954.76	7,236.82



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