

AUROMA COKE LIMITED

CIN: L23101WB1993PLC060154

REGD. OFFICE: SUITE NO. 706, SHANTI NIKETAN, 8, CAMAC STREET, KOLKATA-700017 PH: 033-22822310, FAX: 033-22825759, Website: www.auroma.in, e-mail: info@auroma.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR	Three Months Ended			Previous Year ended
	Unaudited 30-06-15	Unaudited 31-03-15	Unaudited 30-06-14	Audited 31.3.2015
1. Income from operations				
a) Net sale / income from operations (Net of Excise duty)	357.21	424.87	649.66	1711.9
b) Other Operating Income	17.13	2.47	0.91	14.6
Total income from operations (net)	374.34	427.34	650.57	1726.5
2. Expenses		0		
a) Cost of materials consumed / sold	336.32	393.18	343.42	1171.50
b) Purchase of stock-in-trade	7.55	23.97	27.81	85.9
c) Change in inventories of finished goods, work in progress and Stock-in-trade	(62.67)	(82,91)	111.93	23.6
d) Employee benefits expenses	13.02	12.34	17.60	59.0
e) Depreciation and amortisation expense	10.64	(1,22)	20.55	52.10
f) Other expenses (Net)	52.24	85.55	93.20	303.8
Total Expenses		1	2007000	3,6453.53
3. Profit/(Loss) from Operation before other Income, Finance Costs &	357.10	430.91	614.51	1696.12
Exceptional item (1-2)	17.24	(3.57)	36.06	30.46
4. Other Income	3.04	4.21	0.31	8.71
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items	3.04	4.21	0.51	0.71
(3+4)	20.28	0.64	36.37	39.1
6. Finance cost	37.43	41.87	48.55	183:29
7. Profit/(Loss) from ordinary activities after finance costs and Exceptional Items (5-6)	(17.15)	(41.23)	(12,18)	(144,12
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7±8)	(17.15)	(41.23)	(12,18)	(144,12
10. Tax Expenses	(5.30)	(33.83)	-0.10	(65.47
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9±10)	(11.85)	(7.40)	(12.08)	(78.65
12. Extra Ordinary Items (net of tax expenses)	(11.00)	(7.40)	(12.00)	(7.8.65
13. Net Profit(+)/Loss (-) for the period (11+12)				
	(11.85)	(7.40)	(12.08)	(78.65
14. Paid-up equity share capital of Rs. 10/- each	631.89	631.89	631.89	631.89
15. Reserve excluding revalution reserve	Min to			303.92
16.(I) Earning Per Share before extraordinary Items				
Basic & Diluted EPS (in Rs.) not annualised)	-0.19	-0.11	-0.19	-1.20
(ii) Earning Per Share after extraordinary Items				
Basic & Diluted EPS (in Rs.) not annualised)	-0.19	-0.11	-0.19	-1.24
Part II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2015 (A) Particulars of Shareholding				
1. Public Shareholding				
a) No. of Shares	4745806	4745806	4745806	4745800
b) % of share holding	75.10	75.10	75.10	75.10
Promoters and promoter group Shareholding, Pledged/Encumbered	Nil	Nii	Nii	NII
b) Non-encumbered				
Number of Share	1573094	1573094	1573094	1573094
- Percentage of shares (as a % of the total shareholding of promoter and promoter			AT STATE	
group)	100	100	100	100
Percentage of shares (as a % of the total share capital of the company) B. INVESTOR COMPLAINTS FOR THE QUARTER	24.90	24.90	24.90	24.9

Notes:

1. The above financial results of the company were adopted by the Board of Directors at its meeting held on 8-8-2015 after review by the Audit Committee at its meeting held on even date. The above results for the Quarter ended June' 2015 have also been reviewed by the Statutory Auditors.

2. The company operates in only one segment i.e. coke and coal. Therefore segment reporting is not applicable.

3. The figures have been re-grouped/re-classified wherever considered appropriate.

Place: Kolkata Date: 8-8-2015



For & on Behalf of the Board For Auroma Coke Limited

Prashant Tulsyan (Whole Time Director)

AGARWAL KHEMKA & ASSOCIATES

Chartered Accountants

30, JADUNATH DEY ROAD, ANUPAM TOWER, (2ND FLOOR) (OPP. AIR INDIA CITY OFFICE) Kolkata – 700 012 Dial – 033-22120083

Review Report to
The Board of Directors of
AUROMA COKE LTD.

We have reviewed the accompanying statement of unaudited financial results of Auroma Coke Limited for the period ended 30-06-2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This quarterly financial result have been prepared on the basis of the financial statements of the company, which are the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report based on our review on these financial statements which have been prepared in accordance with the accounting principles generally accepted in India.

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 provides 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AGARWAL KHEMKA & ASSOCIATES CHARTERED ACCOUNTANTS

Firm No. 314133E

Date: 8.08.2015

(A. K. AGARWAL) PROPRIETOR

Membership no.: 052791