

REGD. OFFICE: SUITE NO. 706, SHANTI NIKETAN, 8, CAMAC STREET, KOLKATA-700017
PH : 033-22622310, FAX : 033-22625759, Website : www.auroma.in, e-mail : info@auroma.in

Date: 30th May 2016

BSE Limited
Phiroz Jeejeebhoy Towers
Dalal Street
Mumbai - 400001

Sub:- Submission of Audited Financial Results for the year ended 31st March 2016

The Board of Directors of the Company at its meeting held today has approved the Audited Financial Results of the Company for the year ended 31st March, 2016. A copy of this financial result is enclosed herewith.

The above submission is in compliance of clause 41 of the Listing Agreement.

Thanking You

Yours Faithfully
for AUROMA COKE LIMITED



Prashant Tulsyan
(Wholetime Director)


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PART - I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016	Particulars					
	For three month ended			For the year ended		
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited
	31.3.2016	31.12.2015	31.3.2015	31.03.2016	31.03.2015	
1. Income from operations						
a) Net sale / income from operations (Net of Excise duty)	157.53	158.14	424.87	926.57	1711.93	
b) Other Operating Income	1.73	1.51	2.47	9.11	14.65	
Total income from operations	159.26	159.65	427.34	935.68	1726.58	
2. Expenses						
a) Cost of materials consumed/sold	169.69	251.84	393.18	1040.79	1171.56	
b) Purchase of stock-in-trade	10.45	0.96	23.97	19.90	85.92	
c) Change in inventories of finished goods, work in progress and stock-in-trade	(14.89)	(72.07)	(82.91)	(241.05)	23.64	
d) Employee benefits expenses	8.91	11.67	12.34	46.40	59.07	
e) Depreciation and amortisation expense	10.65	10.64	(1.22)	42.56	52.10	
f) Other Expenses	72.29	49.76	85.55	225.60	333.83	
Total Expenses	257.10	252.80	430.91	1134.20	1696.12	
3. Profit/(Loss) from Operation before other Income, Finance Costs & Exceptional item (1-2)	(97.84)	(93.15)	(3.57)	(198.52)	30.46	
4. Other Income	10.80	3.64	4.21	21.72	8.71	
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(87.04)	(89.51)	0.64	(176.80)	39.17	
6. Finance cost	35.05	32.70	41.87	141.67	183.29	
7. Profit/(Loss) from ordinary activities after finance costs and Exceptional Items (5+6)	(122.09)	(122.21)	(41.23)	(318.47)	(144.12)	
8. Exceptional Items	-	108.00	-	119.93	-	
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	(122.09)	(14.21)	(41.23)	(198.54)	(144.12)	
10. Tax Expenses	(32.84)	(11.78)	(33.83)	(59.55)	(65.47)	
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9+10)	(89.25)	(2.43)	(7.40)	(138.99)	(78.65)	
12. Extra Ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	
13. Net Profit(+)/Loss (-) for the period (11+12)	(89.25)	(2.43)	(7.40)	(138.99)	(78.65)	
14. Paid-up equity share capital of Rs. 10/- each	631.89	631.89	631.89	631.89	631.89	
15. Reserve excluding revaluation reserve				164.93	303.92	
16. (i) Earning Per Share before extraordinary Items Basic & Diluted EPS (in Rs.) (not annualised)	-1.41	-0.28	-0.11	-2.20	-1.24	
(ii) Earning Per Share after extraordinary Items Basic & Diluted EPS (in Rs.) (not annualised)	-1.41	-0.28	-0.11	-2.20	-1.24	
Part II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2016						
(A) Particulars of Shareholding						
1. Public Shareholding						
a) No. of Shares	4745806	4745806	4745806	4745806	4745806	
b) % of share holding	75.10	75.10	75.10	75.10	75.10	
2. Promoters and promoter group Shareholding.						
a) Pledged/Encumbered						
b) Non-encumbered						
- Number of Share	1573094	1573094	1573094	1573094	1573094	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	
- Percentage of shares (as a % of the total share capital of the company)	24.90	24.90	24.90	24.90	24.90	
B. INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH, 2016						
Pending at the beginning of the quarter - Nil. Received during the Quarter - Nil. Disposed of during the Quarter - Nil, Unresolved at the end of the Quarter - Nil						
Notes:						
1. The above audited financial results for the financial year 2015-16 were reviewed by the Audit Committee at its meeting held on 30-05-2016 and the same were adopted by the Board of Directors at its meeting held on the same date. The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.						
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: 30-05-2016

For & on Behalf of the Board
For Auroma Coke Limited


Prashant Tulsyan
(Whole Time Director)

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		In lacs	
Statement of Assets and Liabilities		As at 31.03.2016	As at 31.03.2015
Particulars		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a) Share Capital	2862.52	662.52
	b) Reserve and Surplus	167.70	306.73
	c) Money received against share warrants	-	-
	Sub-total - Shareholders funds	3030.22	969.25
2	Share application money pending allotment	0.00	2524.00
3	Non-current liabilities		
	a) Long-term borrowings	1053.00	1203.00
	b) Deferred tax liabilities (net)	0.00	8.04
	c) Other long-term liabilities	97.62	52.03
	d) Long-term provision	5.30	5.79
	Sub-Total Non-Current liabilities	1155.92	1268.86
4	Current liabilities		
	a) Short term borrowings	86.13	22.82
	b) Trade Payables	23.83	9.03
	c) Other current liabilities	750.83	336.21
	d) Short term provisions	3.99	5.03
	Sub-Total Current liabilities	864.78	373.09
	Total - Equity and Liabilities	5050.92	5135.20
B	ASSETS		
1	Non-current Assests		
	a) Fixed Assests	1148.74	1228.10
	b) Non Current investment	3.80	3.80
	c) Deferred tax assets (net)	52.13	-
	d) Long-term loans and advances	351.44	334.94
	e) Other non-current assests	7.89	7.71
	Sub-total- Non-Current Assests	1564.00	1574.55
2	Current Assests		
	a) Current invetsments	-	-
	b) Inventories	1674.31	1740.15
	c) Trade receivables	1060.42	1223.1
	d) Cash and cash equivalents	23.64	26.71
	e) Short-term loans and advances	605.58	474.63
	f) Other current assests	122.97	96.06
	Sub Total Current Assests	3486.92	3560.65
	Total Assests	5050.92	5135.20



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 audited financial result of Auroma Coke Limited for the year ended 31st March, 2016 attached herewith being submitted by the company pursuant to the requirement of Clause 41 of the Listing Agreement, 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. These quarterly financial results as well as the year to date 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/audit on these financial statements which have been prepared in accordance with the accounting principles generally accepted in India.

We conducted our review for quarterly financial results for quarter ended 31-03-2016 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.

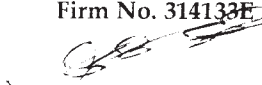
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information 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.

We conducted our audit for the period 01-04-2015 to 31-03-2016 in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us the year to date results

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the year to date results for the period 01-04-2015 to 31-03-2016.

For AGARWAL KHEMKA & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm No. 314133E


(A. K. AGARWAL)
PROPRIETOR
Membership no. : 052791

Date: 30.05.2016

