

AGARWAL KHEMKA & ASSOCIATES

Chartered Accountants

30, JADUNATH DEY ROAD,
ANUPAM TOWER, 2ND FLOOR)
(OPP. AIR INDIA CITY OFFICE)
Kolkata - 700 012
Dist - 033-22120088

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

We have reviewed the accompanying statement of unaudited financial results of Aurco Coke Limited for the period ended 31-12-2014 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 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 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



(A. K. AGARWAL)
PROPRIETOR

Membership no. : 052791

Date: 04.02.2015



AUROMA COKE LIMITED

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

₹ In Lacs

Particulars	For Three Month Ended			Year to date (nine months ended)		Previous Year Ended Audited
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014 (PROVISIONAL)						
1 Income from operations						
a) Net sales / income from operations (Net of Excise duty)	294.88	342.52	588.29	1287.08	1164.58	1883.00
b) Other Operating Income	9.47	1.80	5.45	12.18	9.37	12.40
Total income from operations (net)	304.35	344.32	673.74	1299.26	1173.95	1895.40
2. Expenses						
a) Cost of materials consumed	232.34	202.62	259.11	778.38	708.36	870.54
b) Purchase of stock-in-trade	13.83	20.31	5.28	61.85	20.67	40.06
c) Change in inventories of finished goods, work in progress and Stock-in-trade	(39.81)	34.43	118.45	106.55	185.96	472.62
d) Transfer of Finish Material to Raw Material	-	-	-	-	(125.02)	(125.02)
e) Employee benefits expenses	13.06	16.07	21.90	46.73	58.24	76.58
f) Depreciation and amortisation expense	17.80	14.97	15.55	53.32	46.60	62.19
g) Other expenses	58.28	66.80	85.50	218.28	186.43	310.56
Total Expenses	295.50	355.20	505.79	1265.21	1063.24	1707.53
3. Profit/(Loss) from Operation before other Income, finance costs and exceptional items (1+2)	8.85	(10.88)	67.95	34.03	110.71	187.87
4. Other Income	1.50	2.89	0.03	4.50	0.10	1.22
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	10.35	(8.19)	67.98	38.53	110.81	189.09
6. Finance cost	48.05	44.82	44.50	141.42	137.25	185.80
7. Profit/(Loss) from ordinary activities after finance costs and Exceptional Items (5±6)	(37.70)	(53.01)	23.48	(102.89)	(26.44)	3.29
8. Exceptional items	-	-	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	(37.70)	(53.01)	23.48	(102.89)	(26.44)	3.29
10. Tax expenses	(20.14)	(11.40)	7.70	(31.04)	(6.82)	1.41
11. Net Profit/(Loss) from Ordinary Activities after Tax (9±10)	(17.56)	(41.61)	15.78	(71.25)	(19.62)	1.88
12. Extraordinary Items (net of tax expenses)	-	-	18.78	(71.26)	(19.62)	1.88
13. Net Profit/(Loss) for the period (11+12)	(17.56)	(41.61)	18.78	(71.26)	(19.62)	1.88
14. Paid-up equity share capital (F.V. Rs. 10/- each)	631.89	631.89	631.89	631.89	631.89	631.89
15. Reserves excluding revaluation reserve	-	-	-	-	-	450.28
16.(i) Earnings Per Share before extraordinary Items						
Basic Diluted EPS (in Rs.) (not annualised)	-0.28	-0.68	0.25	-1.13	-0.31	0.03
(ii) Earnings Per Share after extraordinary Items						
Basic Diluted EPS (in Rs.) (not annualised)	-0.28	-0.66	0.25	-1.13	-0.31	0.03
Part II - STATISTICAL INFORMATION FOR THE QUARTER ENDED DECEMBER, 2014						
(A) Particulars of Shareholding						
1. Public Shareholding						
a) No. of Shares	4745806	4745806	4745806	4745806	4745806	4745806
b) % of share holding	75.10	75.10	75.10	75.10	75.10	75.10
2. Promoter and promoter group Shareholding						
a) Pledged/Encumbered	-	-	-	-	-	-
b) Non-pledged/Non-encumbered	-	-	-	-	-	-
- Number of Share	1573094	1573094	1573094	1573094	1573094	1573094
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	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	24.90
B. INVESTOR COMPLAINTS FOR THE QUARTER ENDED DECEMBER, 2014						
Pending at beginning of the quarter - Nil. Received during Quarter - Nil. Disposed of During the Quarter - Nil. Unresolved at the end of the Quarter - Nil						

Notes:

- The above financial results of the company were adopted by the Board of Directors at its meeting held on 14-2-2015 after review by the Audit Committee at its meeting held on even date. The above results for the Quarter ended December 2014 has also been reviewed by the Statutory Auditors.
- The company operates in only one segment i.e. COKE AND LUMP. Therefore segment reporting is not applicable.
- The figures have been re-grouped / re-classified wherever considered appropriate.

For & on Behalf of the Board
 For Auroma Coke Limited

Prashant Tuliyan
 (Whole Time Director)

Place: Kolkata
 Date: 14-2-2015

