



AUROMA COKE LIMITED

REGD. OFFICE : SUITE NO. 706, SHANTI NIKETAN, 8, CAMAC STREET, KOLKATA-700017

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in lacs

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2014

Particulars	Three Months Ended			Previous Year ended
	Unaudited	Unaudited	Unaudited	Audited
	30-06-14	31-03-14	30-06-13	31.3.2014
1 Income from operations				
a) Net sale / income from operations (Net of Excise duty)	649.65	718.42	309.86	1333.00
b) Other Operating Income	0.91	3.03	2.05	12.40
Total income from operations (net)	650.57	721.45	311.91	1395.40
2. Expenses				
a) Cost of materials consumed / sold	343.42	162.18	241.09	870.54
b) Purchase of stock-in-trade	27.81	19.39	9.75	40.06
c) Change in inventories of finished goods, work in progress and Stock-in-trade	111.93	306.65	(64.25)	472.62
d) Transfer of Finish Material to Raw Material	0.00	0.00	0.00	(125.92)
e) Employee benefits expenses	17.60	18.34	19.52	75.53
f) Depreciation and amortisation expense	20.55	15.59	15.53	62.19
g) Other expenses (Net)	93.20	122.13	65.10	310.56
Total Expenses	614.51	644.29	286.75	1707.53
3. Profit/(Loss) from Operation before other Income, Finance Costs & Exceptional item (1-2)	36.06	77.16	25.16	187.87
4. Other Income	0.31	1.12	0.05	1.22
5. Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	36.37	78.28	25.21	189.09
6 Finance cost	48.55	48.55	44.44	185.80
7. Profit/(Loss) from ordinary activities after finance costs and Exceptional Items (5-6)	(12.18)	29.73	(19.23)	3.29
8 Exceptional Items	0.00	0.00	0.00	0.00
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	-12.18	29.73	-19.23	3.29
10 Tax Expenses	-0.10	8.23	-5.08	1.41
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9+10)	-12.08	21.50	-14.15	1.88
12 Extra Ordinary Items (net of tax expenses)				
13. Net Profit(+)/Loss (-) for the period (11+12)	-12.08	21.50	-14.15	1.88
14 Paid-up equity share capital of Rs. 10/- each	631.89	631.89	631.89	631.89
15 Reserve excluding revaluation reserve				450.28
16. (i) Earning Per Share before extraordinary Items				
Basic & Diluted EPS (in Rs.) not annualised)	-0.19	0.34	-0.22	0.03
(ii) Earning Per Share after extraordinary Items				
Basic & Diluted EPS (in Rs.) not annualised)	-0.19	0.34	-0.02	0.03
Part II - SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2014				
(A) Particulars of Shareholding				
1 Public Shareholding				
a) No. of Shares	4745806	4745806	4745806	4745806
b) % of share holding	75.10	75.10	75.10	75.10
2 Promoters and promoter group Shareholding.				
a) Pledged/Encumbered	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Share	1573094	1573094	1573094	1573094
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
B. INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH JUNE 2014				
Pending at beginning of the quarter - Nil, Received during Quarter - Nil, Disposed of During the Quarter - Nil, Unresolved at 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 30-07-2014 after review by the Audit Committee at its meeting held on even date. The above results for the Quarter ended June 2014 have also been reviewed by the Statutory Auditors.
- The company operates in only one segment i.e. coke and coal. Therefore segment reporting is not applicable.
- The figures have been re-grouped/re-classified wherever considered appropriate.

Place: Kolkata
Date: 30-07-2014



For & on Behalf of the Board
For Auroma Coke Limited

Rajiv Tulsyah
(Managing 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 30-06-2014 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 handwritten signature in black ink, appearing to be "A. K. Agarwal".

(A. K. AGARWAL)
PROPRIETOR

Date: 30.07.2014

Membership no. : 052791