



Formerly Known as-  
Bansal Roofing Products Private Limited  
Bansal Roofing Private Limited



**Bansal Roofing Products Ltd.**

*The roofing people...*

**NSIC-CRISIL Rated Company, An ISO 9001-2008 Company**

Registered Office : 3/2, Labdhi Industrial Estate, Acid Mill Compound, Ranmukteshwar Road, Pratapnagar, Vadodara-390 004, Gujarat-India.  
(L) : +91-265-2580178 Telefax: +91-265-2581365, (M) : +91-9909002682 Email : cs@bansalroofing.com  
CIN No. L25206GJ2008PLC053761, Website : www.bansalroofing.com

**BRPL/BSE/Regulation 33/16-17/1**

**Date: 26/05/16**

To,  
**The General Manager**  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

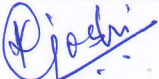
**Sub: Submission of Audited Financial results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**  
**(F.Y. 2015-16)**  
**Scrip Code - 538546**

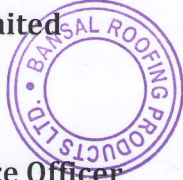
Dear Sir/Madam,

In compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Financial results along with Auditors Report and Form A (unmodified opinion) for the Quarter and year ended on 31<sup>st</sup> March, 2016.

Kindly take the same on your record in compliance with captioned Regulation.

**Thanking You,**  
**For Bansal Roofing Products Limited**

  
**Krupali Joshi**  
**Company Secretary & Compliance Officer**



**Encl:**

- 1. Form A**
- 2. Auditors Report**
- 3. Financials as on March 31, 2016**



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## Bansal Roofing Products Ltd.




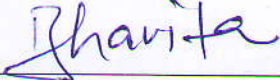
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### ANNEXURE X

#### Form A (for audit report with unmodified opinion)

1.	Name of the Company	Bansal Roofing Products Limited
2.	Annual financial statements for the year ended	31 <sup>st</sup> March, 2016
3.	Type of Audit observation	Un Modified
4.	Frequency of observation	Not Applicable
5.	To be signed by-	
	<ul style="list-style-type: none"><li>• Managing Director Mr. Kaushalkumar Gupta</li><li>• CFO Mr. Ajay Tank</li><li>• Auditor of the company M/s Santlal Patel &amp; Co.</li><li>• Audit Committee Chairman Ms. Bhavitaben Gurjar</li></ul>	   



**SANTLAL C. PATEL**  
B.Com., L.L.B., F.C.A.

**SANTLAL PATEL & CO.**

CHARTERED ACCOUNTANTS

**BANSAL ROOFING PRODUCTS LIMITED**

When an Unmodified Opinion is expressed on the Quarterly financial results (for companies other than banks)

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To Board of Directors of **BANSAL ROOFING PRODUCTS LIMITED**

We have audited the quarterly financial results of **BANSAL ROOFING PRODUCTS LIMITED** for the quarter ended **31 March 2016** and the year to date results for the period **01 April 2015 to 31 March 2016**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit 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 results 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 these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended **31 March 2016** as well as the year to date results for the period from **01 April 2015 to 31 March 2016**.

For SANTLAL PATEL & CO.  
[Chartered Accountants]  
Firm Reg. No. 113888W

  
C.A. SANTLAL C. PATEL  
[Proprietor]  
Memb. No. 047612

Place: Vadodara  
Date: 26.05.2016



# BANSAL ROOFING PRODUCTS LIMITED

Formerly Known as :

BANSAL ROOFING PRIVATE LTD

BANSAL ROOFING PRODUCTS PRIVATE LIMITED

Regd. Office : 3/2, Labdhi Industrial Estate, Acid mill Compound,  
Ranmukteshwar Road, Pratapnagar, Vadodara - 390 004, Gujarat.

CIN : - L 25206GJ2008PLC053761

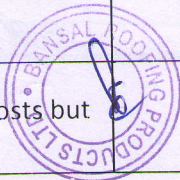
(T) : 0265-2580178

WEBSITE : - www.bansalroofing.com

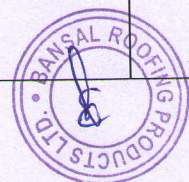
## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2016

(Figures in Lacs)

Particulars	Year to date figures for current period ended 31/03/2016	6 months ended 30/09/2015	Previous period ended 31/03/2015
	Audited	Unaudited	Audited
(a) Net Sales / Income From Operation	2240.85	1048.34	2434.68
(b) Other Operating Income	12.77	4.92	15.78
2. Expenditure			
a. Increase / Decrease in stock in trade and work in progress.	15.09	2.6	-14.24
b. Consumption of Raw Material	1886.82	919.28	2167.80
c. Purchase of Traded Goods	0.00	0	0.00
d. Employees Cost	65.34	32.73	69.74
e. Depreciation	17.94	8.59	17.09
f. Other Expenditure	143.75	53.06	116.23
g. Total (Any Item exceeding 10% of the total expenditure to be shown separately)			
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	124.68	37.00	93.84
4. Other Income			
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	124.68	37	93.84
6. Finance Cost	21.11	6.86	14.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	103.57	30.14	79.83



8. Exception Items (Prior Period Exp)	0.00	-0.98	-0.01
a. Prior Period Exp		4.22	
b. Misc Exp Written off		-5.20	
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	<b>103.57</b>	<b>29.16</b>	<b>79.82</b>
10. Tax Expenses	28.89	9.1	21.65
11. Net Profit (+) / Loss (-) From Ordinary Activities after tax (7+8)	<b>74.68</b>	<b>20.06</b>	<b>58.17</b>
12. Extraordinary item (Net of Tax expenses Rs.....)	10.40	0.00	10.40
13. Net Profit (+) / Loss (-) For the Period (11-12)	<b>64.28</b>	<b>20.06</b>	<b>47.77</b>
14. Paid-up equity share capital (Face value of the share shall be indicated)	219.72	219.72	219.72
15. Reserve excluding revaluation reserve as per balance sheet of previous accounting year	321.11	276.87	256.82
16. Earnings per share (EPS)			
(a) Basic & diluted EPS before extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.93	1.82	2.39
(b) Basic & diluted EPS after extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)			
17. Public Shareholding			
- No. of Shares	6.96	7.20	7.20
- Percentage of shareholding	31.69%	32.78%	32.78%
18. Promoters & promoter group shareholding			
(a) Pledged / Encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)	15.01 68.31%	14.77 67.217%	14.77 67.217%
(b) Non-encumbered			
- Number of Shares			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)			
- Percentage of shares (as a % of the total share capital of the company)			



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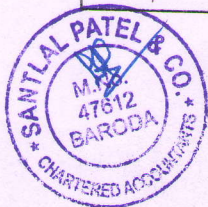
(T) : 0265-2580178

WEBSITE : - www.bansalroofing.com

**STATEMENT OF ASSETS AND LIABILITIES FOR COMPANIES AS AT 31.03.2016**

(Figures in Lacs)

Particulars	Year to date figures for current period ended 31/03/2016	Year to date figures for Previous period ended 31/03/2015
	Audited	Audited
<b>I. EQUITY AND LIABILITIES</b>		
<b>1. Shareholder's Funds</b>		
(a) Share Capital	219.72	219.72
(b) Reserves and Surplus	321.11	256.83
(c) Money received against share warrants	0.00	0.00
<b>Sub Total Share holders fund</b>	<b>540.83</b>	<b>476.55</b>
<b>2. Share Application Money Pending Allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>4. Non-Current Liabilities</b>		
(a) Long-Term Borrowings	99.18	54.49
(b) Deferred Tax Liabilities (Net)	13.20	9.59
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
<b>Sub Total Non Current Liabilities</b>	<b>112.38</b>	<b>64.08</b>
<b>5. Current Liabilities</b>		
(a) Short-Term Borrowings	252.26	157.85
(b) Trade Payables	47.11	99.88
(c) Other Current Liabilities	42.85	51.36
(d) Short-Term Provisions	8.56	9.65
<b>Sub Total Current Liabilities</b>	<b>350.78</b>	<b>318.74</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>1004</b>	<b>859</b>
<b>II. ASSETS</b>		
<b>1. Non-Current Assets</b>		
(a) Fixed Assets	323.75	202.98
(b) Other Non-Current Assets	31.21	41.62
<b>Sub Total Non Current Assets</b>	<b>354.96</b>	<b>244.60</b>
<b>2. Current Assets</b>		
(a) Inventories	326.74	427.51
(b) Deposit	0.49	2.46
(c) Trade Receivables	139.88	109.11
(d) Cash and Cash Equivalents	41.53	14.60
(e) Short-Term Loans and Advances	43.21	56.12
(f) Other Current Assets	97.17	4.96
<b>Sub Total Current Assets</b>	<b>649.02</b>	<b>614.76</b>
<b>TOTAL</b>	<b>1004</b>	<b>859</b>



**NOTES:**

1) The above financial results for the year ended on **March 31<sup>st</sup>, 2016** were reviewed by the Audit committee at its meeting held on 26<sup>th</sup> May, 2016 and approved by the board of directors at their meeting dated 26<sup>th</sup> May, 2016.

**2) STATUS OF INVESTOR COMPLAINTS**

Complaints pending as on 01.04.2015	NIL
Complaints received during the period	NIL
Complaints resolved during the period	NIL
Complaints remaining unresolved as on 31.03.2016	NIL

3) Depreciation on tangible assets is provided on the straight line method Over the useful lives of assets..Depreciation for assets purchased/sold during the year/period is proportionately charged. Intangible assets are amortized over the irrespective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available for its use. The Management estimates the useful lives for the other fixed assets as follows:

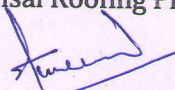
Factory Buildings	30 years
Plant and machinery	3-15 years
Office equipment	5-10 years
Computer equipment	6 years
Furniture and fixtures	10 years
Vehicles	6 years
Borewell	15 years

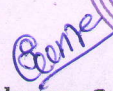
Based on technical evaluation, the management believes that the useful lives as given above best represent the period over which management expects to use these assets. Hence, the useful lives for these assets is different from the useful lives as prescribed under Part C of Schedule II of the Companies Act 2013.


Depreciation and amortization methods, useful lives and residual values are reviewed periodically, including at each financial year end.

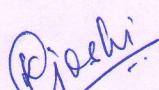
4) Previous year/period figures are regrouped, reclassified and rearranged wherever necessary.

For Bansal Roofing Products Limited

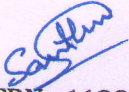
  
Kaushalkumar S. Gupta  
Managing Director  
DIN No. : 02140767

  
Satishkumar S. Gupta  
Whole Time Director  
DIN No. : 02140734

  
Ajay G. Tank  
CFO

  
Krupali Joshi  
Company Secretary

For Santlal Patel & Co.  
[Chartered Accountants]

  
FRN : 113888W  
C.A. SANTLAL C. PATEL  
[Proprietor]  
M. NO. 047612

Date: 26.05.2016  
Place: Vadodara

