



AUROMA COKE LIMITED

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Unaudited (provisional) financial results for the quarter ended December '2010

Particulars	3- Months	3- Months	Year to date for	Year to date for	Previous
	ended on	ended on	Period	Prev. Period	Accounting
	31-12-10	31-12-09	Ended 31-12-2010	Ended 31-12-2009	Year Ended
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	₹ in lacs	₹ in lacs	₹ in lacs	₹ in lacs	₹ in lacs
1. Income					
a) Net sale / income from operations	1035.13	1678.41	3084.52	3626.30	5196.16
b) Other Operating Income	0.23	6.37	17.77	10.38	24.06
	1035.36	1684.78	3102.29	3636.68	5220.22
2. Expenditure					
a) Increase (decrease) in stock in trade & W.I.P.	-53.74	233.07	-228.59	61.84	207.49
b) Consumption of raw materials	814.09	1125.61	2584.22	3110.57	4265.07
c) Purchase of finished goods/traded goods	87.62	27.53	156.93	123.26	142.38
d) Employee Costs	17.58	14.92	55.14	47.75	65.52
e) Depreciation	16.70	16.40	49.80	49.20	65.10
f) Other Expenditure	86.36	151.14	286.03	392.10	558.81
Total	968.61	1568.67	2903.53	3784.72	5304.37
3. Profit from Operation before other Income, Interest, and Exceptional Items (1-2)	66.75	116.11	198.76	-148.04	-84.15
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	66.75	116.11	198.76	-148.04	-84.15
6. Interest	48.58	12.48	137.70	44.29	64.83
Profit after Interest but before Exceptional Items (5-6)	18.17	103.63	61.06	-192.33	-148.98
8. Exceptional Items	0.00	0.00	0.00	209.67	209.67
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7-8)	18.17	103.63	61.06	17.34	60.69
10. Provision for Tax	6.65	0.00	20.20	6.45	18.86
11. Net Profit after Tax (+)/Loss(-) from Ordinary Activities(9-10)	11.52	103.63	40.86	10.89	41.83
12. Extra Ordinary Items (net of tax expenses)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	11.52	103.63	40.86	10.89	41.83
14. Paid-up equity capital (Face Value of each share Rs. 10/-)	631.89	631.89	631.89	631.89	631.89
15. Reserve excluding Revaluation Reserve	-	-	-	-	340.26
16. Earning Per Share (EPS) before and after extra ordinary Items					
a) basic & diluted	0.19	1.64	0.65	0.17	0.66
17. Public Share Holding					
a) No. of Shares	5212518	5212518	5212518	5212518	5212518
b) % of share holding	82.49	82.49	82.49	82.49	82.49
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	1106382	1106382	1106382	1106382	1106382
- Percentage of shares (as % of the total shareholding of promotor and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	17.51	17.51	17.51	17.51	17.51

Notes: 1. The above financial results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their meeting held on 14th February 2011.

2. The auditors have carried out limited review of the above result.

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

4. Details of investors complaints a) At the beginning of quarter - Nil b) Received during the quarter - 1 c) Resolved during the quarter - 1 d) Pending at end of the quarter - NIL

5. During the current year the company has changed the accounting policy of VAT from inclusive method to exclusive method. Due to this change the sales and other expenses are lower by Rs. 29.66 lacs for the quarter and Rs. 91.22 lacs for year to date. There is however, no impact on the profit for the relevant periods.

Place: Kolkata
Date: 14-02-2011



For & on Behalf of the Board
For Auroma Coke Limited

(RAJIV TULSYAN)
(Managing Director)