



AUROMA COKE LIMITED

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AUROMA COKE LIMITED				
Regd. Office: Suite No. 706, Shanti Niketan Building, 8, Camac Street, Kolkata - 700 017				
Un-audited financial results for the quarter ended June'10 (Provisional)				
Particulars	Rs. In Lacs			
	3- Months ended on 30-06-10	3- Months ended on 30-06-09	Year to date for Current Year ended 31/03/10	Previous Accounting Year Ended 31.03.2009
	Un-Audited	Un-Audited	Audited	Audited
1. Income				
a) Net sale / income from operations	1158.84	898.24	5196.16	5877.92
b) Other Operating Income	5.36	1.57	24.06	6.39
	1164.20	899.81	5220.22	5884.31
2. Expenditure				
a) Increase / (decrease) in stock in trade & WIP	-92.66	(231.51)	207.49	(631.72)
b) Consumption of raw materials	1015.24	1033.26	4265.07	4745.32
c) Purchase of finished goods/traded goods	30.15	88.83	142.36	729.05
d) Employee Costs	19.34	16.62	65.52	84.40
e) Depreciation	16.60	16.43	65.10	51.83
f) Other Expenditure	113.37	140.40	558.81	702.52
Total	1102.05	1063.80	5504.37	5591.41
3. Profit from Operation before other Income, Interest, and Exceptional Items (1-2)	62.15	-163.99	-84.15	192.90
4. Other Income	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	62.15	(163.99)	-84.15	192.90
6. Interest	39.36	24.00	64.83	152.52
7. Profit after Interest but before Exceptional Items (5-6)	22.79	(188.39)	-148.98	39.38
8. Exceptional Items	0.00	209.67	209.67	0.00
9. Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	22.79	21.28	60.69	39.38
10. Tax Expenses	7.04	6.71	18.86	8.95
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	15.75	14.57	41.83	30.43
12. Extra Ordinary Items (net of tax expenses)	0	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (11-12)	15.75	14.57	41.83	30.43
14. Paid-up equity capital (Face Value of each share Rs. 10/-)	531.59	631.89	531.89	531.89
15. Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	-	-	340.26	298.43
16. Earning Per Share (EPS) before extra ordinary Items				
a) Basic	0.25	0.23	0.66	0.48
b) Diluted	0.25	0.23	0.66	0.48
17. Public Share Holding				
a) No. of Shares	5212518	5212518	5212518	5212518
b) % of share holding	62.49	62.40	62.49	62.49
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered	Nil	Nil	Nil	Nil
b) Non-encumbered				
- Number of Shares	1106382	1106382	1106382	1106382
- 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)	17.51	17.51	17.51	17.51

- Notes:
- The above results were taken on record by the Board of Directors at their meeting held on 31st July 2010.
 - The auditors have carried out limited review of the above result.
 - The company operates in only one segment i.e. coke and coal.
 - No investor complain was pending on 14.10. During the quarter ended 30.06.10 no complaints were received.
 - During the current year the company has change the accounting policy of VAT from inclusive method to exclusive method. Due to this change the sales and other expenses are lower by Rs. 35.12 lacs. There is however, no impact on the profit for the period.

Place: Kolkata
Date: 31.7.2010

For & on Behalf of the Board
For Auroma Coke Limited

(S. K. TU SYAN)
(Whole Time Director)