



AUROMA COKE LIMITED

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Unaudited financial results for the quarter ended September'10 (Provisional)

Particulars	3- Months ended on 30/09/10	3- Months ended on 30/09/09	for the half year ended 30/09/10	for the half year ended 30/09/09	Previous Accounting Year Ended 31.03.2010
	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	890.55	1049.65	2049.39	1947.89	5196.16
b) Other Operating Income	12.18	2.44	17.54	4.01	24.06
	902.73	1052.09	2066.93	1951.90	5220.22
2. Expenditure					
a) Increase (decrease) in stock in trade & W.I.P	-82.20	60.28	-174.85	-171.23	207.49
b) Consumption of raw materials	754.89	951.70	1770.13	1984.96	4265.07
c) Purchase of finished goods/traded goods	39.16	7.10	69.31	95.73	142.38
d) Employee Costs	18.22	16.21	37.56	32.83	65.52
e) Depreciation	16.50	16.40	33.10	32.80	65.10
f) Other Expenditure	86.30	100.56	199.67	240.96	558.81
Total	832.87	1152.25	1934.92	2216.05	5304.37
3 Profit from Operation before other Income, Interest, and Exceptional Items(1-2)	69.86	-100.16	132.01	-264.15	-84.15
4 Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	69.86	-100.16	132.01	-264.15	-84.15
6 Interest	49.76	7.41	89.12	31.81	64.83
7 Profit after Interest but before Exceptional Items (5-6)	20.10	-107.57	42.89	-295.96	-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)	20.10	-107.57	42.89	-86.29	60.69
10. Tax Expenses	6.51	-0.26	13.55	6.45	18.86
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	13.59	-107.31	29.34	-92.74	41.83
12 Extra Ordinary Items (net of tax expenses)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period (11-12)	13.59	-107.31	29.34	-92.74	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 as per Balance Sheet of Previous accounting year	-	-	-	-	340.26
16 Earning Per Share (EPS) before and after extra ordinary Items					
a) basic & diluted	0.21	-1.70	0.46	-1.47	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 a% 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

Particulars	for the half-year ended 30/09/10	Previous Accounting Year Ended 31.3.10
	Un-Audited	Audited
	₹ In lacs	₹ In lacs
SHAREHOLDERS' FUND		
Capital	662.52	662.52
(b) Reserves and Surplus	372.69	343.34
LOAN FUNDS	2520.39	2781.73
FIXED ASSETS	1177.46	1141.10
INVESTMENTS	1.00	1.00
CURRENT ASSETS, LOAN AND ADVANCES		
(a) Inventories	2623.82	2061.65
(b) Sundry Debtors	593.34	545.48
(c) Cash and Bank balances	29.27	323.19
(d) Other Current Assets	-	-
(e) Loans and Advances	2180.81	1448.62
Less: Current Liabilities and Provisions		
(a) Liabilities	495.61	668.90
(b) Provisions	15.63	2.57
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT		
TOTAL	6094.46	4849.57

- Notes: 1. The above financial results were taken on record by the Board of Directors at their meeting held on 03 November 2010.
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 = 3 c) Resolved during the quarter = 3 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. 26.44 lacs for the quarter and Rs. 61.56 lacs for year to date. There is however, no impact on the profit for the relevant periods.
6. The details pertaining to half year ended 30.9.2009 could not be given, as they were not applicable during the same period in the last year.

For & on Behalf of the Board
For Auroma Coke Limited

(S. K. TULSYAN)

Place Kolkata
Date 03-11-2010

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