

BURNPUR CEMENT LIMITED.
L27104WB1986PLC040831

Statement of standalone Un Audited Financial Results For the Quarter & Half Year Ended 30th September, 2016

Annexure I of Clause 41 of the Listing Agreement.		(Rs. in Lacs)						
		(Except Share Price)						
Sl. No.	Particulars	Part I	Quarter ended on 30.09.2016 (Un Audited)	Quarter ended on 30.09.2015 (Un Audited)	Quarter ended 30.06.2016 (Un Audited)	Half Year ended 30.09.2016 (Un Audited)	Half Year ended 30.09.2015 (Un Audited)	For the year ended 31.03.2016 (Audited)
Income from Operations								
1	(a) Net Sales/Income from Operations		2785.95	1939.78	3187.65	5973.60	3280.15	9931.75
	(b) Other Operating Income							
	(c) Total income from operations (Net)		2785.95	1939.78	3187.85	5973.60	3280.15	9931.75
2	Expenses							
	(a) Cost of Materials Consumed		1254.28	892.55	1214.52	2468.80	1675.02	4,441.12
	(b) Purchase of Stock in trade							
	(c) Changes in Inventories of Finished Goods, Work In Progress & Stock in Trade		(60.93)	48.15	(58.62)	(119.55)	(14.03)	(2.37)
	(d) Excise Duty		288.85	215.64	330.33	619.18	364.03	1,132.52
	(e) Employees Benefit Expense		145.66	78.20	159.40	305.06	143.82	360.95
	(f) Depreciation & Amortization Expense		305.64	89.52	313.88	619.52	141.69	402.10
	(g) Power & Fuel		336.80	172.34	368.00	704.80	336.58	912.66
	(h) VAT-Adjustment		337.78	227.94	397.92	735.70	356.21	1220.05
	(i) Other expenditure		540.91	235.79	527.25	1068.16	331.32	743.21
	Total		3148.99	1960.13	3252.68	6401.67	3334.64	9210.24
3	Profit from Operations before Other Income, Finance Cost & Exceptional Items (1-2)		(363.04)	(20.35)	(65.03)	(428.07)	(54.49)	721.51
4	Other Income		10.44	15.77	10.47	20.91	25.01	616.63
5	Profit & Loss from ordinary activities before Finance Cost & Exceptional Items (3+4)		(352.60)	(4.58)	(54.56)	(407.16)	(29.48)	1338.14
6	Finance Cost		848.99	298.09	836.66	1,685.65	445.19	1,331.43
7	Profit/ (Loss) after Finance Cost but before Exceptional Items (5-6)		(1,201.59)	(302.67)	(891.22)	(2092.81)	(474.67)	6.71
8	Exceptional Items							
9	Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)		(1,201.59)	(302.67)	(891.22)	(2092.81)	(474.67)	6.71
10	Tax Expense		166.49		145.19	311.68		1,277.52
11	Net Profit (+)/ Loss(-) from Ordinary Activities After Tax (9-10)		(1368.08)	(302.67)	(1036.41)	(2,404.49)	(474.67)	(1270.81)
12	Extraordinary Item							
13	Net Profit (+)/Loss(-) for the period (11-12)		(1368.08)	(302.67)	(1,036.41)	(2,404.49)	(474.67)	(1270.81)
14	Share of Profit/(Loss) of associates							
15	Minority Interest							
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates							
17	Paid-up Equity Share Capital (Face value of Rs.10/- per Share)		8612.44	8612.44	8612.44	8612.44	8612.44	8612.44
18	Reserve excluding Revaluation Reserves as per balance sheet of previous years							1,310.09
19i	Earnings Per Share (before extra ordinary item)							
	(a) Basic		(1.59)	(0.35)	(1.20)	(2.79)	(0.55)	0.15
	(b) Diluted		(1.59)	(0.35)	(1.20)	(2.79)	(0.55)	0.15
19ii	Earnings Per Share (after extra ordinary item)							
	(a) Basic		(1.59)	(0.35)	(1.20)	(2.79)	(0.55)	0.15
	(b) Diluted		(1.59)	(0.35)	(1.20)	(2.79)	(0.55)	0.15

NOTES:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 14th November, 2016
- Segment-wise reporting as per AS-17 is applicable to the company
- The total income includes income from trading of steel
- Figures pertaining to Previous year/period have been re-grouped/re-arranged, reclassified and restated, wherever considered necessary, to confirm to the classification adopted in the current year/period.

For and on behalf of the Board of Directors
For Burnpur Cement Limited

Ashok Gutgutia
Vice Chairman & Managing Director

Place: Kolkata

Dated: 14th November, 2016

