



# AUROMA COKE LIMITED

CIN : L23101WB1993PLC060154

REGD. OFFICE : SUITE NO. 706, SHANTI NIKETAN, 8, CAMAC STREET, KOLKATA-700017  
PH: 033-22822310, FAX : 033-22825759, Website : [www.auroma.in](http://www.auroma.in), e-mail : [info@auroma.in](mailto:info@auroma.in)

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Date:- 14<sup>th</sup> August, 2019

BSE Limited  
P. J. Towers, Dalal Street  
Mumbai – 400001

Dear Sir,

**Sub:- Outcome of the Board Meeting**

Please note that the Board of Directors at its meeting held today i.e. 14<sup>th</sup> August, 2019 has approved un-audited financial results of the Company for the Quarter ended 30<sup>th</sup> June, 2019 pursuant to the Regulation 47 of SEBI (LODR) Regulations, 2015.

In this connection, we are enclosing herewith a copy of the said financial results along with a copy of the Limited Review Report on the said results carried out by the Auditors of the Company.

For AUROMA COKE LTD.

Prashant Tulsyan  
(Whole-time Director)



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## AUROMA COKE LIMITED

### UNAUDITED STATEMENT OF PROFIT AND LOSS FOR THE QUARTER ENDED 30TH JUNE 2019 (₹ Lakhs)

Particulars	Unaudited		Audited	
	30.06.2019 (Quarter)	30.06.2018 (Quarter)	31.03.2019 (Quarter)	31.03.2019 (Year)
<b>I Income</b>				
Revenue from Operations	463.46	661.80	589.04	2,371.22
Other Income	35.06	6.90	74.53	87.41
<b>Total Income (I)</b>	<b>498.52</b>	<b>668.70</b>	<b>663.58</b>	<b>2,458.63</b>
<b>II Expenses</b>				
Cost of Materials Consumed	336.00	310.83	452.78	1,427.78
Purchase of stock-in-trade	32.79	55.31	44.46	112.68
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(51.20)	88.09	13.15	226.20
Employee Benefits Expense	13.11	10.35	14.28	47.64
Finance Costs	8.40	33.15	29.89	118.59
Depreciation Expense	8.66	10.88	10.78	41.26
Other Expenses	142.09	94.34	151.78	469.52
<b>Total Expenses (II)</b>	<b>489.85</b>	<b>602.94</b>	<b>717.13</b>	<b>2,443.66</b>
<b>III Profit/(loss) before Exceptional items &amp; tax (I-II)</b>	<b>8.67</b>	<b>65.76</b>	<b>(53.55)</b>	<b>14.97</b>
<b>IV Add: Exceptional Item</b>	<b>-</b>	<b>-</b>	<b>731.16</b>	<b>731.16</b>
<b>V Profit/(loss) before tax (III-IV)</b>	<b>8.67</b>	<b>65.76</b>	<b>677.60</b>	<b>746.13</b>
<b>VI Tax Expense :</b>				
Current Tax	2.00	-	141.71	153.67
Less: MAT Credit Entitlement	-	-	(64.59)	(76.54)
	2.00	-	77.12	77.12
Deferred Tax	-	-	124.21	142.35
Earlier Years	-	-	-	-
Net Tax Expense	2.00	-	201.34	219.48
<b>VII Profit/(loss) for the Year (V-VI)</b>	<b>6.67</b>	<b>65.76</b>	<b>476.27</b>	<b>526.65</b>
<b>VIII Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>IX Total Comprehensive Income for the period (VII+VIII)</b>	<b>6.67</b>	<b>65.76</b>	<b>476.27</b>	<b>526.65</b>
<b>X Paid-up equity share capital (Face Value of ₹ 10 each)</b>	<b>631.89</b>	<b>631.89</b>	<b>631.89</b>	<b>631.89</b>
<b>XI Reserves/other equity (other than revaluation reserve)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XII Earnings Per Equity Share (₹ V. of ₹ 10/- each) :</b>				
Basic	0.11	1.04	7.54	8.33
Diluted	0.11	1.04	7.54	8.33

See accompanying notes to the Financial Results

1 This statement has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2019. The Auditors of the company have carried out a Limited Review of the above financial results for the quarter ended 30th June, 2019 in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015

2 Figures for the previous periods have been regrouped/rearranged wherever necessary to conform to current periods classification.

For Auroma Coke Limited

  
 Director

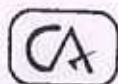
Place : Kolkata.

Dated : The 14th day of August, 2019

ADMN. OFFICE : "SHREE MAA", P.O. NAGNAGAR, DHAIYA, DHANBAD - 826004 (JHARKHAND)

PHONE: +91-326-220 1333, 220 1526, FAX : 91 326 2224414





# CHHAPARIA & ASSOCIATES

Chartered Accountants

SHANTINIKETAN BUILDING, 8, CAMAC STREET,  
5TH FLOOR, SUITE-2 & 15, KOLKATA-700 017  
PH. : 2282-4241, 4213, 4752 & 6444, 3052-2086 / 87 / 88,  
Website : www.chhapariaassociates.com

## LIMITED REVIEW REPORT

Review Report to  
**THE BOARD OF DIRECTORS**  
**AUROMA COKE LIMITED**

1. We have reviewed the accompanying Statement of Unaudited Financial Results ("Results") of **Auroma Coke Limited** ("the Company") for the quarter ended 30<sup>th</sup> June 2019, ("the Statement"), initialled by us for identification purposes only, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. We conducted our review in accordance with the Standards on Review Engagements (SRE 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standard prescribed under section 133 of the companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatements.

For Chhaparia & Associates  
Chartered Accountants  
FRN 322169E

Mayank Agarwal

Mayank Agarwal  
Partner

Membership No. 308592

UDIN No. 19308592AAAAU5258

Place: Kolkata  
Date: 14<sup>th</sup> August, 2019