

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, e-mail: info@auroma.in

Date: - 14th September, 2020.

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 on 14th September, 2020 has approved un-audited financial results of the Company for the Quarter ended 30th June, 2020 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.

Sanjeev Tulsyan

(Whole-time Director)

AUROMA COKE LIMITED

UNAUDITED STATEMENT OF PROFIT AND LOSS FOR TR

1	Particulars Particulars	Unnudited			
Theomie (Quarter) (Quart		The state of the s		Audited	
Revenue from Operations	TIL				31.03.2020
Total Income 134 - 02 15 - 96 9 - 40 02			(Abantist)	(Quarter)	(Year)
Total Income (I) 134.99 408.52 170.65 171 Expenses Cost of Materials Consumed 12.39 336.0h 469.38 6,800 Purchase of stock-in-trade 48.61 12.79 (8.42) 17.	Revenue troub Operations	114.76	107.40		
134 99					7,648.9
1 Expenses Cost of Materials Consumed 12.30 336.00 469.38 1,800 469.38 469.	Total income (I)	Michigan Commission Co	Petros produces and produce an	The state of the s	59.2
Cost of Materials Consumed 12.39 336.00 409.33 1,800 409.33			A LEW TOWN	176.85	LTEN
Prochase of stock-in-trade Charges in inventorists of finished goods, Stock in Trade and work-in progress Imployee Benefix Expense Employee Benefix Expense Finance Costs Depreciation Expense Other Expenses Other Expenses Total Expenses (II) III Profit(loss) before Exceptional items & tax (I-II) IV Add-Exceptional item V Profit(loss) before tax (III-IV) IT as Expense: Current Tax Less: MAT Credit Entitlement Deferred Tax Expense Earlier Years Not Tax Expense (IS.94) Deferred Tax Less: MAT Credit Entitlement Deferred Tax Total Comprehensive Income V Profit(loss) for the Year (V-VI) III Other Comprehensive Income V Past-up equity share capital Face Value of 10 each) III Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Total Comprehensive Income V Past-up equity share capital Face Value of 10 each) III Reserves/other equity (other than revaluation reserve) III Earnings Per Equity Share if V of 18 each) Basic Diluted (0.25) O.15 O.15 O.15 O.15 O.25 O.25 O.15 O.25 O.15 O.25 O.15 O.25 O.15 O.25 O.25 O.15 O.25 O.25 O.25 O.15 O.25 O					
Prochase of stock-in-trade Charges in inventorists of finished goods, Stock in Trade and work-in progress Imployee Benefix Expense Employee Benefix Expense Finance Costs Depreciation Expense Other Expenses Other Expenses Total Expenses (II) III Profit(loss) before Exceptional items & tax (I-II) IV Add-Exceptional item V Profit(loss) before tax (III-IV) IT as Expense: Current Tax Less: MAT Credit Entitlement Deferred Tax Expense Earlier Years Not Tax Expense (IS.94) Deferred Tax Less: MAT Credit Entitlement Deferred Tax Total Comprehensive Income V Profit(loss) for the Year (V-VI) III Other Comprehensive Income V Past-up equity share capital Face Value of 10 each) III Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Total Comprehensive Income V Past-up equity share capital Face Value of 10 each) III Reserves/other equity (other than revaluation reserve) III Earnings Per Equity Share if V of 18 each) Basic Diluted (0.25) O.15 O.15 O.15 O.15 O.25 O.25 O.15 O.25 O.15 O.25 O.15 O.25 O.15 O.25 O.25 O.15 O.25 O.25 O.25 O.15 O.25 O	Cost of Materials Consumed	12.70			
Changes of inversaries of finished goods, Stock on Trade and work in progress 17. 18. 19. 17. 18. 19. 17. 18. 19. 18. 19	Purchase of stock-in-trade				1,806.3
Employee Benefix Expense 10.36 13.11 19.93 49.00 1	Changes in inventorities of finished month facts and	45.01	12.79	(8.42)	172.9
Employee Benefits Expense 10.36 13.11 10.93 40	and work-in minuresec	33.47	(51.3/1)	7120 000	
Profit (loss) Profit (loss	Employee Benefits Exemples			11+7/3/01	1378.7
Depreciation Expense O.86 K.46 40.75 1 1 1 1 1 1 1 1 1				10.93	49.4
Other Expenses Total Expenses (11) Profit (loss) before Exceptional items & tax (1-11) (15.94) 8.67 (6.36) 2.09 1.09			× 46	10 715	172
Total Expenses (II)	Other Expense		X 66	12.32	30.3
III Profit(loss) before Exceptional items & tax (I-II) (15.94) 8.67 (6.36) 2. Add Exceptional item V Profit(loss) before tax (III-IV) (15.94) 8.67 (6.36) 2. Current Tax Less: MAT Credit Entitlement. Deferred Tax Earlier Years Net Tax Expense II Profit(loss) for the Year (V.VI) III Other Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income X Pad-up equity share cupital Face Value of 10 cach) G Reserves other equity (other than revaluation reserve) II Barnings Per Equity Share (f. V. of 18 * each): Barnings Per Equity Share (f. V. of 18 * each): Dinned	Total Company of the	37.57	142.99	29.33	427 6
III Profit(loss) before Exceptional items & tax (I-II) V Add Exceptional item V Profit(loss) before tax (III-IV) (I Tax Expense : Current Tax Less: MAT Credit Entitlement Deferred Tax Exriser Years Net Tax Expense III Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income X Paid-up equity share capital Face Value of 10 each) II Reserves other equity (other thours evaluation reserve) II Earnings Per Equity Share (F. V. of 18 each) Basic Ditated (0.25) (0.25) (0.25) (0.25) (0.25) (0.25) (0.25)	come extremely (11)	(50.93	489.85		1,683.1
V Profit(loss) liefore tax (III-IV) VI Tax Expense 1 Current Tax Less: MAT Credit Entitlement Deferred Tax Earlier Years Net Tax Expense II Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income X Past-up equity share capital Face Value of 10 each) II Reserves other equity (other than revaluation reserve) II Earnings Per Equity Share (F. V. of 18 * each): Basic Diluted (15.94)					the state of the s
V Profit(loss) liefore tax (III-IV) VI Tax Expense 1 Current Tax Less: MAT Credit Entitlement Deferred Tax Earlier Years Net Tax Expense II Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income X Past-up equity share capital Face Value of 10 each) II Reserves other equity (other than revaluation reserve) II Earnings Per Equity Share (F. V. of 18 * each): Basic Diluted (15.94)	11 Profit-floss) before Exceptional items & tax (1-11)	(15,94)	8.67	16 360	25.0
Current Tax Less: MAT Credit Entitlement Deferred Tax Earlier Years Net Tax Expense (II Profit(loss) for the Year (V-VI) (III Other Comprehensive Income X Total Comprehensive Income For the period (VII+VIII) (15.94) (15.9	V Add Exceptional Hem			4.00003	****
Current Tax Less: MAT Credit Entitlement Deferred Tax Earlier Years Net Tax Expense II Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Pasd-up equity share capital Face Value of 10 each) II Rearrings Per Equity Share (F. V. of 18 * each): Basic Ditated (0.22) 2.00 (0.23) (1.20) (1.20) (1.5.94) (1.5.94) (1.5.94) (1.5.94) (1.5.94) (1.70)	V Profit (loss) liefore tax (III-IV)	(15.94)	8.67	16.74	25.1
Less: MAT Credit Entitlement Deferred Tax Earlier Years Net Tax Expense II Profit(loss) for the Year (V-VI) III Other Comprehensive Income X Total Coroprehensive Income X Total Coroprehensive Income for the period (VII+VIII) II Reserves/other equity (other than revoluntion reserve) II Rankings Per Equity Share (F. V. of 18 * exch)! Basic Diluted (0.25) (0.82) (0.82) (0.82) (0.82) (0.82) (0.82) (0.82) (0.82) (0.82) (0.82) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.83) (0.84)	VI Tax Expense :	1,31,71		1,6-30)	230
Deferred Tax Earlier Years Net Tax Expense II Profit(lass) for the Year (V-VI) III Other Comprehensive Income X Total Comprehensive Income X Total Comprehensive Income for the period (VII+VIII) Pad-up equity share capitali Face Value of 10 each) II Reserves other equity (other than revaluation reserve) II Earnings Per Equity Share (F. V. of 18 * each): Basic Ditated	Current Tax		7.00	(0.00)	4.)
Deferred Tax Earlier Years	Less: MAT Credit Entitlement			10.00.22	
Deferred Tax Estlier Years Net Tax Expense TH Profit(loss) for the Year (V-VI) HI Other Comprehensive Income X Total Comprehensive Income For the period (VII+VIII) (15.94) (15			76 PMS	-	
Her Tax Expense (II Profit(loss) for the Year (V-VI) (III Other Comprehensive Income X Total Comprehensive Income for the period (VII+VIII) (I5.94) (I5	Deferred Tax				4.1
Net Tax Expense (II Profit(loss) for the Year (V-VI) (III Other Comprehensive Income X Total Coroprehensive Income X Past-up equity share capitaliface Value of 10 each) X Past-up equity share capitaliface Value of 10 each) XI Reserves/other equity (other thur revaluation reserve) II Earnings Per Equity Share (F. V. of 18 * exch): Basic Diluted	Earlier Years			12.841	1.5.3
III Profit(loss) for the Year (V-VI) III Other Comprehensive Income X. Total Coroprehensive Income X. Pasd-up equity share capitaliface Value of 10 each) K. Pasd-up equity share capitaliface Value of 10 each) K. Reserves/other equity (other theoretevaluation reserve) III Earnings Per Equity Share (F. V. of 18 * exch): Basic Diluted					-
III Other Comprehensive Income X. Total Comprehensive Income for the puriod (VII+VIII) (15.94) 6.67 (1.76) 2. X. Paid-up equity share capitaliface Value of 10 each) 631.89 631					0,3
X Total Comprehensive Income for the puriod (VII+VIII) (15.94) 6.67 (1.76) 2. X Paid-up equity share capital(Face Value of '10 each) 631.89 63	III Other Comprehenciae Income	(15094)	6,67	(1-70)	24,6
N. Pasd-up equity share capitalifface Value of '10 each) G. Reserves/other equity (other than revaluation reserve) G. Earnings Per Equity Share (f. v. a) 18 (228); Basic Diluted (0.25) (0.25)	X Total Commediance Teams Cont				
If Reserves/other equity (other thun revaluation reserve) If Earnings Per Equity Share (f. v. a) 18 (226) 2 Basic (0.25) (0.15 (0.03)	V. Deed are a made above an analytic flow Cold				24.9
H Earnings Per Equity Share (f. v. of 18 (each)? Basic (0.25) (0.15 (0.05)	Description and Capitality and Capitality	631.89	1851.89	631,89	631.3
Basic (0.25) 0.15 (0.03)	(1) Paradage Base Could be Comer tours revaluation reserve)	-		- 1	
Diloted Const					
Diluted (0.25) 0.11 (0.03)				(9.03)	0.3
	Diluted	(0.25)	0.11	10.03	0.3

1 This statement has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th September, 2020. The Auditors of the company have carried out a Lieuted Review of the above financial residue for the quarter ended 30th June, 2020, in terms of Regulations 33 of the SEBI (Listing Obligations and Directories Requirements) Regulations 2015
2. Figures for the previous periods have been regrosped rearranged wherever necessary to conform to current periods constitution.

Place : Kolkara

Duted: The 14th day of September, 2020

For Aurorea Coke Limited



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

To The Board of Directors Auroma Coke Limited, 8, Camac Street, Shantiniketan Building, Kolkata- 700017

Dear Sir

Sub: Limited Review Report of the Unaudited Financial Results for the quarter ended 30th June, 2020

- We have reviewed the accompanying Statement of Unaudited Financial Results of Auroma Coke Limited ("the company") for the quarter ended 30th June, 2020 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI Circular No. - CIR/CFD/FAC/62/20169 dated 29th March, 2019 ('the circular').
- 2. This Statement which is the responsibility of the Company's management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with Rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review in accordance with the Standards on Review Engagements (SRE 2410, "Review of Interim Financial Information performed by the Independent Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plant 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 the Company personal and analytical procedures applied to financial data and thus provide less assurance than the audit. We have not performed the audit and accordingly, we do not express an audit opinion.
- 4. 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 the recognition and measurement principles laid down in the applicable Indian Accounting Standards ("Ind AS") specified under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatements.

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For Chhaparia & Associates Chartered Accountants FRN: 322169E

> (Mayank Agarwal) Paytner Membership No. 308592

Place : Kolkata

Dated : The 14th day of September, 2020.

UDIN : 20308592AAAAFJ6228