



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 THE QUARTER ENDED 30TH JUNE 2020

(Lakhs)

Particulars	Unaudited		Audited	
	30.06.2020 (Quarter)	30.06.2019 (Quarter)	31.03.2020 (Quarter)	31.03.2020 (Year)
I Income				
Revenue from Operations	134.76	463.46	367.14	1,648.90
Other Income	0.22	35.06	9.40	69.22
Total Income (I)	134.99	498.52	376.54	1,718.12
II Expenses				
Cost of Materials Consumed	12.39	336.00	469.38	1,806.33
Purchase of stock-in-trade	48.61	12.79	(8.42)	172.94
Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	33.47	(51.20)	(129.90)	(318.78)
Employee Benefits Expense	10.26	13.11	19.93	49.45
Finance Costs	0.85	8.46	10.71	17.21
Depreciation Expense	7.46	8.66	12.32	38.30
Other Expenses	17.87	142.09	24.33	427.67
Total Expenses (II)	130.93	489.95	382.91	1,693.12
III Profit(loss) before Exceptional items & tax (I-II)	(15.94)	8.67	(6.36)	25.00
IV Add: Exceptional item	-	-	-	-
V Profit(loss) before tax (III-IV)	(15.94)	8.67	(6.36)	25.00
VI Tax Expense :				
Current Tax	-	2.00	(0.82)	4.18
Less: MAT Credit Entitlement	-	-	-	-
Deferred Tax	-	2.00	(0.82)	4.18
Earlier Years	-	-	(3.84)	13.84
Net Tax Expense	-	2.00	(4.66)	0.34
VII Profit(loss) for the Year (V-VI)	(15.94)	6.67	(1.70)	24.66
VIII Other Comprehensive Income	-	-	-	-
IX Total Comprehensive Income for the period (VII+VIII)	(15.94)	6.67	(1.70)	24.66
X Paid-up equity share capital (Face Value of ₹ 10 each)	631.89	631.89	631.89	631.89
XI Reserves/other equity (other than revaluation reserve)	-	-	-	-
XII Earnings Per Equity Share (₹. V. of ₹ 10/- each) :				
Basic	(0.25)	0.11	(0.03)	0.39
Diluted	(0.25)	0.11	(0.03)	0.39

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 September, 2020. The Auditors of the company have carried out a Limited Review of the above financial results for the quarter ended 30th June, 2020 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 September, 2020





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

1. 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 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 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.



Place : Kolkata
Dated : The 14th day of September, 2020.
UDIN : 20308592AAAAFJ6228

For Chhaparia & Associates
Chartered Accountants
FRN: 322169E

Mayank Agarwal
(Mayank Agarwal)
Partner
Membership No. 308592