



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 November, 2018

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. 14th November, 2018 has approved un-audited financial results of the Company for the Quarter ended 30th September, 2018 pursuant to the requirement under 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 Statutory 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 HALF YEARLY ENDED 30TH SEPTEMBER 2018

(' Lakhs)

Particulars	Quarter Ended		Half Year Ended		Year Ended 31.03.2018 (Audited)
	30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)
I Income					
Revenue from Operations	523.18	661.80	364.33	1,184.98	708.77
Other Income	3.97	6.90	7.46	10.88	14.05
Total Income (I)	527.16	668.70	371.79	1,195.86	722.82
II Expenses					
Cost of Materials Consumed	304.10	310.83	148.89	614.93	361.41
Purchase of stock-in-trade	9.37	55.31	3.52	64.68	6.22
Changes in inventories of finished goods, Stock-in-Trade	59.16	88.08	121.44	147.24	126.05
and work-in-progress	-	-	-	-	15.16
Excise Duty on sales	11.65	10.35	10.44	21.99	20.54
Employee Benefits Expense	28.68	33.15	43.20	61.83	88.29
Finance Costs	9.83	9.76	11.40	19.59	20.85
Depreciation Expense	108.43	99.10	99.23	207.54	166.20
Other Expenses	531.22	606.58	438.12	1,137.80	804.72
Total Expenses (II)					1,789.68
III Profit/(loss) before Exceptional items & tax (I-II)	(4.06)	62.13	(66.33)	58.06	(81.90)
IV Exceptional items	(4.06)	62.13	(66.33)	58.06	(81.90)
V Profit/(loss) before tax (III-IV)					6.65
VI Tax Expense :					(6.65)
Current Tax	-	11.95	-	11.95	-
Less: MAT Credit Entitlement	-	(11.95)	-	(11.95)	-
Deferred Tax	-	-	-	-	-
Earlier Years	3.51	10.56	(33.15)	14.07	(33.15)
Net Tax Expense	-	-	-	-	-
VII Profit/(loss) for the Year (Y-VI)	3.51	10.56	(33.15)	14.07	(33.15)
VIII Other Comprehensive Income	(7.58)	51.57	(33.18)	43.99	(48.76)
IX Total Comprehensive Income for the period (VII+VIII)	(4.07)	62.13	(66.33)	58.06	(81.90)
X Paid-up equity share capital/Face Value of '10' each	631.89	631.89	631.89	631.89	631.89
XI Reserves/other equity (other than revaluation reserve)	-	-	-	-	-
XII Earnings Per Equity Share (R. V. of '10' each) :					
Basic	(0.12)	0.82	(0.53)	0.70	(0.77)
Diluted	(0.12)	0.82	(0.53)	0.70	(0.77)

See accompanying notes to the Financial Results

- The above Unaudited Financial Results were approved by the Board of Directors of the Company at the Board Meeting held on 14th November 2018.
- The Company operates in only one segment, i.e., coke and coal. Therefore, segment reporting is not applicable.
- Limited Review**
The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above 'Results and Notes' for the Half Year ended 30th September, 2017 which needs to be explained.
- The figures have been regrouped / reclassified wherever considered appropriate.

For and on behalf of the Board
 Auroma Coke Limited

Prashant Tuhyan
 (Whole Time Director)

Place : Kolkata
 14th November 2018



CHHAPARIA & ASSOCIATES

Chartered Accountants

SHANTINKETAN BUILDING, 8, CAMAC STREET,
5TH FLOOR, SUITE-2 & 15, KOLKATA-700 017
Ph. 2282-4241, 4213, 4752 & 8444, 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 30th September 2018, ("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

Subhash Kumar Baid

Subhash Kumar Baid
Partner

Membership No. 064917

Place: Kolkata
Date: 14th November, 2018