

## Birla Cable Limited

(Formerly Birla Ericsson Optical Limited)

Regd. Office & Works:

Udyog Vihar, P.O. Chorhata, Rewa - 486 006 Madhya Pradesh, India.

Telephone: +91 07662 400580 · Fax: +91 07662 400680

E-Mail : headoffice@birlacable.com · Website : www.birlacable.com PAN No. AABCB1380L · CIN No. L31300MP1992PLC007190

GSTIN: 23AABCB1380L1ZW

BCL/CS/18-19/

13 NOV 2018

BSE Ltd.

Corporate Relationship Department, 1<sup>st</sup> Floor, New Trading Ring, Rotunda Building, P.J.Towers, Dalal Street, Fort,

MUMBAI-400 001

Company's Scrip Code: 500060

The Manager,
Listing Department,
The National Stock Exchange of India Ltd,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E),

MUMBAI-400 051

Company's Scrip Code: BIRLACABLE

Dear Sir,

Sub: Unaudited Financial Results of the Company for the Quarter and Half Year ended 30th September 2018

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. 13th November, 2018, interalia, has approved the Unaudited Financial Results of the Company for the Quarter and Half Year ended 30th September, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the Statement in the prescribed format showing the Unaudited Financial Results of the Company for the Quarter and Half Year ended 30th September, 2018 along with the Limited Review Report of the Statutory Auditors thereof.

The aforesaid meeting of the Board of Directors of the Company commenced at 4.45 P.M. and concluded at 6.10 P.M.

This is for your information and record. Please acknowledge the receipt.

Thanking you,

Yours faithfully, for Birla Cable Limited

Somesh Laddha)
Company Secretary

&Encl: As above.





BIRLA CABLE LIMITED

Regd. Office: Udyog Vihar, P.O.Chorhata, Rewa - 486 006 (M.P.)
CIN: L31300MP1992PLC007190
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### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 2018

### PART I

PAR	11		Settled				(₹ in lakhs
SI.	Particulars	Quarter Ended			Half Yes	Year Ended	
No.		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						15
	(a) Revenue from Operations	14039.29	11748.21	8024.27	25787.50	13180.79	32868.69
	(b) Other Income	14.49	84.81	22.24	99.30	54.58	104.05
	Total Income	14053.78	11833.02	8046.51	25886.80	13235.37	32972.74
2	Expenses					ri e	
	(a) Cost of Raw Materials Consumed	9698.08	8621.99	4875.68	18320.07	10398.91	24037.11
	(b) Excise Duty	-	-	-	-	363.78	363.78
	(c) Purchases of Stock-in-Trade	119.93	11.32	0.14	131.25	0.34	222.51
	(d) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade, etc.	288.02	(21.12)	1355.36	266.90	(685.14)	71.39
	(e) Employee Benefits Expense	412.98	511.42	409.60	924.40	855.15	1678.33
	(f) Finance Costs	118.77	77.21	128.55	195.98	203.80	387.90
	(g) Depreciation and Amortisation Expense	219.01	210.73	188.46	429.74	373.22	767.59
	(h) Other Expenses	970.62	859.35	679.46	1829.97	1362.98	3042.34
	Total Expenses	11827.41	10270.90	7637.25	22098.31	12873.04	30570.95
3	Profit /(Loss) before Tax (1-2)	2226.37	1562.12	409.26	3788.49	362.33	2401.79
4	Tax Expense				2700.19	302.33	2401.79
	(a) Current tax	601.87	479.93	164.00	1081.80	163.99	867.50
	(b) Deferred Tax	52.19	(23.33)	(20.25)	28.86	(34.23)	(79.07)
5	Net Profit /(Loss) for the Period (3-4)	1572.31	1105.52	265.51	2677.83	232.57	1613.36
6	Other Comprehensive Income (OCI)	77		100020E0CG - E1	2011102	202.07	1015.50
	Items that will not be re-classified to Profit and Loss (Net of Tax)					3	
	(i) Equity Instruments through OCI	409.78	86.46	845.88	496.24	700.55	886.36
	(ii) Re-measurement of Defined Benefit Plan	(16.74)	-	(11.46)	(16.74)	(11.46)	14.11
r	Total Other Comprehensive Income	393.04	86.46	834.42	479.50	689.09	900.47
7	Total Comprehensive Income for the Period (Net of Tax) (5+6)	1965.35	1191.98	1099.93	3157.33	921.66	2513.83
	Paid-up Equity Share Capital (Face value of ₹10/- per Share)	3000.00	3000.00	3000.00	3000.00	3000.00	3000.00
9	Other Equity						9144.30
10	Basic & Diluted Earning Per Share (₹) (not annualised)	5.24	3.69	0.89	8.93	0.78	5.38







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# STATEMENT OF ASSETS AND LIABILITIES

PART II

(₹ in lakhs)

Sl.		As at Half Year	As at Year
No.	Particulars	ended	ended
<del> -</del>	Looping	30.09.2018	31.03.2018
A	ASSETS		
l	(1) NON-CURRENT ASSETS		
	(a) Property, Plant and Equipment	6231.55	5966.82
l	(b) Capital Work-in-Progress	300.25	-
	(c) Intangible Assets	22.24	25.27
	(d) Financial Assets		
	(i) Investments (ii) Loans	1660.23	1137.53
	(iii) Other Financial Assets	17.90	7.22
	(e) Other Non-current Assets	144.49	142.50
	Total Non-Current Assets	140.49	161.18
		8517.15	7440.52
	(2) CURRENT ASSETS		
	(a) Inventories (b) Financial Assets	7753.60	6650.79
	(i) Trade Receivables		
	(ii) Loans	9970.95	10405.41
	(iii) Cash and Cash Equivalents	3100.00	0.0
	(iv) Bank Balances Other than (iii) above	69.59	57.98
	(v) Others Financial Assets	390.04 322.07	356.56
	(c) Other Current Assets	399.83	586.65 291.45
	(d) Assets Classified as held for Sale/Disposal	577.03	18.96
	<b>Total Current Assets</b>	22006.08	18367.80
	Total Assets	30523.23	25808.32
В	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	3000.00	3000.00
	(b) Other Equity	11939.96	9144.30
	Total Equity	14939.96	12144.30
	LIABILITIES		
	(1) NON-CURRENT LIABILITIES		
	(a) Financial Liabilities (i) Borrowings		
	(b) Provisions	1254.10	1194.69
	(c) Deferred Tax Liabilities (Net)	19.23 562.95	212.48
	Total Non-Current Liabilities	1836.28	475.45
	(2) CURRENT LIABILITIES	1030.20	1882.62
	(a) Financial Liabilities		
	(i) Borrowings	1884.96	2853.89
	(ii) Trade Payables		2000.09
	Due to Micro and Small Enterprises	73.81	16.58
	Due to Others (iii) Other Financial Liabilities	10420.09	7801.43
	(b) Other Current Liabilities	544.09	585.48
	(c) Provisions	364.22 110.83	340.31 89.75
	(d) Current Tax Liabilities (Net)	348.99	93.96
	Total Current Liabilities	13746.99	11781.40
	Total Equity and Liabilities	30523.23	25808.32
		0.020.20	25000.52

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#### Notes:

- The above Financial Results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13<sup>th</sup> November, 2018. The Statutory Auditors of the Company has carried out a limited review of the said results in terms of the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The Company has only one reportable primary business segment i.e. Cables, based on guiding principles given in Ind AS 108 "Operating Segments" notified pursuant to Companies (Indian Accounting Standards) Rules, 2015. Accordingly, the disclosure requirements of Ind AS 108 are not applicable.
- Post the applicability of Goods and Services Tax (GST) with effect from 1st July, 2017, Revenue from Operations is required to be disclosed net of GST as prescribed under relevant Ind AS. However, Revenue from Operations for the periods upto 30<sup>th</sup> June, 2017 was reported inclusive of Excise Duty. The figures of Revenue from Operations for the half year ended 30<sup>th</sup> September, 2018 are therefore not comparable with the corresponding previous period.
- Figures for the previous period are re-classified/re-grouped, wherever necessary, to correspond with the current period's classification.

For BIRLA CABLE LIMITED

Place: New Delhi

Date: 13<sup>th</sup> November, 2018

(HARSH V. LODHA)

CHAIRMAN DIN: 00394094

# JAIN PRAMOD JAIN & CO.

CHARTERED ACCOUNTANTS

Phone: 41401901

Email: jainpjco@gmail.com

F-591, Sarita Vihar, New Delhi - 110076

Limited Review Report on Quarterly/Half Yearly Unaudited Financial Results of Birla Cable Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Director of

Birla Cable Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **Birla Cable Limited** ('the Company") for the quarter/half year ended 30<sup>th</sup> September 2018, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 13<sup>nd</sup> November, 2018. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statement are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards i.e. Indian Accounting Standard ('Ind AS') prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 and SEBI Circular No.CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jain Pramod Jain & Co. Chartered Accountants (Firm Registration No. 016746 N)

Place: New Delhi Date: 13.11.2018

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(P.K.Jain) Partner Membership No. 010479