

THE BISRA STONE LIME COMPANY LIMITED  
REGD.OFF : AG-104,SECTOR-II ,SALT LAKE , KOLKATA-700 091  
UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTH'S  
ENDED ON 30th SEPTEMBER 2015

₹ in Lac

SL. NO.	PARTICULARS	1	2	3	4	5	6
		UNAUDITED			UNAUDITED		AUDITED
		FOR THE			FOR THE		FOR THE
		QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015	
1	Income from operation						
	a) Net Sales / Income from Operations	865.22	742.82	0.00	1608.04	602.73	710.66
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	865.22	742.82	0.00	1608.04	602.73	710.66
2	Expenses						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of Stock in Trade	-	-	-	-	-	-
	c) Changes in Inventories of Finished Goods, Work in Progress and Stock in Trade.	8.38	102.50	(34.02)	110.88	(45.87)	(22.15)
	d) Employee Benefits Expenses	435.54	441.10	981.23	876.64	1462.91	2271.44
	e) Contractual Services	302.75	191.81	5.61	494.56	182.57	218.11
	f) Royalty	91.31	82.67	0.00	173.98	57.92	69.60
	g) Depreciation and Amortisation Expenses	5.79	5.79	10.11	11.58	20.22	40.45
	h) Other Expenses (any item exceeding 10% of the Total Expenses relating to Continuing Operations to be shown separately)	234.97	189.64	156.37	424.61	362.53	778.62
	Total Expenses	1078.74	1013.51	1119.30	2092.25	2040.28	3356.07
3	Profit/(Loss) from Operations Before Other Income, Finance Costs and Exceptional Items (1-2)	(213.52)	(270.69)	(1119.30)	(484.21)	(1437.55)	(2645.41)
4	Other Income						
	a) Interest Earned	2.99	7.91	6.49	10.90	13.47	27.83
	b) Other Income	6.11	6.10	2.22	12.21	2.28	78.89
	Sub Total (a+b)	9.10	14.01	8.71	23.11	15.75	106.72
	Prior Period Items - Net Credit	0.00	0.00	0.00	0.00	(53.40)	(53.40)
	Total	9.10	14.01	8.71	23.11	(37.65)	53.32
5	Profit/( Loss) from Ordinary Activities Before Finance Costs and Exceptional Items.(3-4)	(204.42)	(256.68)	(1110.59)	(461.10)	(1475.20)	(2592.09)
6	Finance Costs	32.13	31.79	34.02	63.92	67.68	135.00
7	Profit/(Loss) from Operations Before Other Income, Finance Costs and Exceptional Items (5-6)	(236.55)	(288.47)	(1144.61)	(525.02)	(1542.88)	(2727.09)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7-8)	(236.55)	(288.47)	(1144.61)	(525.02)	(1542.88)	(2727.09)
10	Tax Expenses	-	-	-	-	-	-
11	Profit/(Loss) from Ordinary Activities Before Tax (9-10)	(236.55)	(288.47)	(1144.61)	(525.02)	(1542.88)	(2727.09)
12	Extraordinary items (net of Tax Expenses )	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(236.55)	(288.47)	(1144.61)	(525.02)	(1542.88)	(2727.09)
14	Share of Profit / (loss) of Associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) After Taxes, Minority Interest and Share of Profit / (Loss) of Associates(13-14-15)	(236.55)	(288.47)	(1144.61)	(525.02)	(1542.88)	(2727.09)

Fin. Result 14-15/PL/p1



पंजीकृत कार्यालय: ए.जी. 104, सौरव आवासन, द्वितीय तल, सेक्टर - II, सॉल्ट लेक सिटी, कोलकाता - 700 091  
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CIN No.- L14100WB1910GOI001996

THE BISRA STONE LIME COMPANY LIMITED  
REGD.OFF : AG-104,SECTOR-II, SALT LAKE, KOLKATA-700 091  
FINANCIAL RESULTS FOR THE THREE MONTH'S  
ENDED ON 30th SEPTEMBER 2015

₹ in Lac

SL. NO.	PARTICULARS	1	2	3	4	5	6
		UNAUDITED			UNAUDITED		AUDITED
		FOR THE QUARTER ENDED			FOR THE SIX MONTHS ENDED		
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
17	Paid up Equity Share Capital (Face Value ₹ 10)	8728.62	8728.62	8728.62	8728.62	8728.62	8728.62
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year						2.92
19(i)	Earning Per Share (before Extraordinary Items) (of ₹ Each) (not annualised)						
	a) Basic	(0.27)	(0.33)	(1.31)	(0.60)	(1.77)	(3.12)
	b) Diluted	(0.27)	(0.33)	(1.31)	(0.60)	(1.77)	(3.12)
19(ii)	Earning Per Share (after Extraordinary Items) (of Rs. Each )(not annualised)						
	a) Basic	(0.27)	(0.33)	(1.31)	(0.60)	(1.77)	(3.12)
	b) Diluted	(0.27)	(0.33)	(1.31)	(0.60)	(1.77)	(3.12)

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THE BISRA STONE LIME COMPANY LIMITED  
REGD.OFF : AG-104,SECTOR-II ,SALT LAKE , KOLKATA-700 091  
FINANCIAL RESULTS FOR THE THREE MONTH'S  
ENDED ON 30th SEPTEMBER 2015

SL. NO.	PARTICULARS	₹ in Lac					
		1	2	3	4	5	6
		UNAUDITED			UNAUDITED		AUDITED
		FOR THE QUARTER ENDED			FOR THE SIX MONTHS ENDED		
30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015		
A	PARTICULARS OF SHAREHOLDING						
1	PUBLIC SHARE HOLDING						
	NUMBER OF SHARES	67112	67112	67112	67112	67112	67112
	PERCENTAGE OF SHAREHOLDING	0.08%	0.08%	0.08%	0.08%	0.08%	0.08%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares						
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)						
	- Percentage of Shares (as a % of the total Share Capital of the Company)						
	(b) Non - Encumbered						
	- Number of Shares	87219140	87219140	87219140	87219140	87219140	87219140
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	99.92%	99.92%	99.92%	99.92%	99.92%	99.92%

Particulars	3 months ended 30.09.2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the year	Nil
Received during the year	Nil
Disposed during the year	Nil
Remaining unresolved at the end of the quarter	Nil

Fin. Result 14-15/PL/P3

*[Signature]*



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CIN No.- L14100WB1910GOI001996

THE BISRA STONE LIME COMPANY LIMITED  
REGD OFF: AG-104, SECTOR-II, SALT LAKE, KOLKATA-700091.  
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015.

**Statement of Assets & Liabilities**

		(₹ in Lac)	
		30.09.2015	31.03.2015
		Unaudited	Audited
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
1	<b>Shareholders' Fund</b>		
	a) Capital	8,728.63	8,728.63
	b) Reserves & Surplus	(16,450.54)	(15,925.52)
	<b>Sub Total Shareholders' Funds</b>	<b>(7,721.91)</b>	<b>(7,196.89)</b>
2	<b>Non-Current Liabilities</b>		
	(a) Long Term Borrowings	976.04	1,051.04
	(b) Other Long Term Liabilities	-	-
	(c) Long Term Provisions	163.60	145.60
	<b>Sub Total-Non-Current Liabilities</b>	<b>1,139.64</b>	<b>1,196.64</b>
3	<b>Current Liabilities</b>		
	(a) Trade Payables	702.90	805.89
	(b) Other Current Liabilities	5,682.25	5,027.70
	(c) Short Term Provisions	1,313.38	1,193.38
	<b>Sub Total Non-Current Liabilities</b>	<b>7,698.53</b>	<b>7,026.97</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,116.26</b>	<b>1,026.72</b>
<b>B</b>	<b><u>ASSETS</u></b>		
1	<b>Non Current Assets</b>		
	(a) Fixed Assets	225.30	236.88
	(b) Non-Current Investments	0.05	0.05
	(c) Long Term Loans and Advances	113.96	113.96
	<b>Sub Total Non-Current Assets</b>	<b>339.31</b>	<b>350.89</b>
2	<b>Current Assets</b>		
	(a) Inventories	198.47	316.36
	(b) Trade Receivables	277.36	-
	(c) Cash and Cash Equivalents	225.60	201.78
	(d) Short Term Loans and Advances	44.40	132.96
	(e) Other Current Assets	31.12	24.73
	<b>Sub Total Current Assets</b>	<b>776.95</b>	<b>675.83</b>
	<b>TOTAL ASSETS</b>	<b>1,116.26</b>	<b>1,026.72</b>

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**THE BISRA STONE LIME COMPANY LIMITED**

**SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT**

₹ in Lac

SL. No.	PARTICULARS	UNAUDITED FOR THE QUARTER ENDED			UNAUDITED FOR THE HALF YEAR ENDED		AUDITED FOR THE YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
01.	<b>SEGMENT REVENUE</b>	-	-	-	-	-	-
	a) LIMESTONE	865.22	742.82	-	1608.04	602.73	710.66
	b) DOLOMITE	-	-	-	-	-	-
	c) UNALLOCATED	-	-	-	-	-	-
	<b>REVENUE FROM OPERATIONS</b>	<b>865.22</b>	<b>742.82</b>	<b>-</b>	<b>1608.04</b>	<b>602.73</b>	<b>710.66</b>
02.	<b>SEGMENT RESULTS PROFIT(+)/LOSS(-)</b> (Before Tax and Interest from each Segment)	0.00	0.00	(28.17)	-	(40.95)	(67.58)
	a) LIMESTONE	(245.43)	(302.48)	(1125.15)	(547.91)	(1517.68)	(2767.23)
	b) DOLOMITE	-	-	-	-	-	-
	c) UNALLOCATED	-	-	-	-	-	-
	Less: i) INTEREST	-	-	-	-	-	-
	ii) OTHER UN-ALLOCABLE EXPENDITURE	-	-	-	-	-	-
	NET OF UN-ALLOCABLE INCOME	8.88	14.01	8.71	22.89	15.75	107.72
	<b>PROFIT BEFORE TAX</b>	<b>(236.55)</b>	<b>(288.47)</b>	<b>(1144.61)</b>	<b>(525.02)</b>	<b>(1542.88)</b>	<b>(2727.09)</b>
03.	<b>CAPITAL EMPLOYED</b> (Segment Assets - Segment Liabilities)	-	-	(133.33)	-	(133.33)	(153.18)
	a) LIMESTONE	(7721.19)	(7485.36)	(5879.35)	(7721.19)	(5879.35)	(7043.71)
	b) DOLOMITE	-	-	-	-	-	-
	c) UN-ALLOCATED	-	-	-	-	-	-
	<b>TOTAL</b>	<b>(7721.19)</b>	<b>(7485.36)</b>	<b>(6012.68)</b>	<b>(7721.19)</b>	<b>(6012.68)</b>	<b>(7196.89)</b>

**Notes on Financial Results:**

- The accounting policies followed in the interim financial statement are those followed in the preceding year.
- The working results have been arrived at after making provisions for Gratuity, Leave Encashment and other usual and necessary provisions on estimate basis.
- Previous periods' figures have been regrouped / rearranged wherever considered necessary to conform to current period's classifications.
- The above financial results have been reviewed and approved by the Board of Directors at its meeting held on 13th November, 2015
- Limited Review of the financial results has been carried out by the Statutory Auditors.

**Limited Review in terms of our report of even date.**

For V.N.PUROHIT & CO.  
Chartered Accountants  
FRN: 304040E

H.V. Shardwaj  
Partner  
Membership No.067993  
Place : Kolkata  
Date : 13<sup>th</sup> November 2015.



By the Order of the Board

P. Madhusudan  
Chairman

Place : New Delhi  
Date : 13<sup>th</sup> November 2015.

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CIN No.- L14100WB1910GOI001996