



दि बिगरा स्टोन लाईम कम्पनी लिमिटेड  
(भारत सरकार का उद्यम)

THE BISRA STONE LIME COMPANY LIMITED  
REGD.OFFICE : PLOT NO:428/3855 AT MOUZA, GOUTAM NAGAR, JAYADEV NAGAR, LEWIS ROAD, NAGESWAR TANGI,  
BHUBANESWAR, CIN No.:L14100OR1910GOI033904

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

Particulars	(RS. IN LACS)			
	FOR THE QUARTER ENDED			FOR THE YEAR ENDED
	30.06.2021 (UNAUDITED)	30.06.2020 (UNAUDITED)	31.03.2021 (AUDITED)	31.03.2021 (AUDITED)
1 Income from operations				
a) Net Sales/Income from operations	2,073.60	808.04	3,110.43	8,414.75
b) Other Operating Income	-	-	-	-
Total Income from operations	2,073.60	808.04	3,110.43	8,414.75
2 Expenses				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of stock-in-trade	-	-	-	-
c) Changes in inventories of finished goods, WIP and stock-in-trade	(70.97)	24.32	28.80	34.59
d) Employee benefits expenses	397.78	455.26	405.95	1,759.21
e) Depreciation and amortisation expenses	8.63	5.74	36.68	46.80
f) Other expenses	1,507.91	683.58	2,415.31	5,867.68
Total Expenses	1,843.35	1,168.90	2,886.74	7,708.28
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1±2)	230.25	(360.86)	223.69	706.47
4 Other income	12.28	13.70	16.84	48.16
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	242.53	(347.16)	240.53	754.63
6 Finance costs	14.96	23.37	15.72	63.75
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	227.57	(370.53)	224.81	690.88
8 Exceptional items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7±8)	227.57	(370.53)	224.81	690.88
10 Tax expenses				
Current Tax	37.98	-	53.24	53.24
MAT Credit (Entitlement)/Utilized	(37.98)	-	(53.24)	(53.24)
11 Net Profit/(Loss) from ordinary activities after tax (9±10)	227.57	(370.53)	224.81	690.88
12 Extraordinary items (Net of Tax Expense)	-	-	-	-
13 Net Profit/(Loss) for the period (11 ± 12)	227.57	(370.53)	224.81	690.88
14 Other comprehensive income				
(i) Items that will be reclassified to profit or loss	-	-	79.55	79.55
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	(20.68)	(20.68)
Total comprehensive income for the period (Comprising profit and other comprehensive income for the period)	227.57	(370.53)	283.68	749.75
15 Paid up equity share capital (Face value : Re.10/- per Equity Share)	8,728.63	8,728.63	8,728.63	8,728.63
16 Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
17 Earnings per share (EPS) (Face value : Re.10/- per share)				
a) Basic and diluted EPS before extraordinary items (not annualised)	0.26	(0.42)	0.32	0.86
b) Basic and diluted EPS after extraordinary items (not annualised)	0.26	(0.42)	0.32	0.86

Dated:13th Aug'2021

(D.K.MOHANTY)  
Chairman  
Visakhapatnam

ପଞ୍ଜୀକୃତ କାର୍ଯ୍ୟାଳୟ : ପ୍ଲଟ ନଂ- ୪୨୮/୩୮୫୫, ମୌଜା ଗୌତମ ନଗର, ଜୟଦେବ ନଗର, ଲୁଇସ ରୋଡ, ନାଗେସ୍ୱର ଟାଙ୍ଗୀ, ଭୁବନେଶ୍ୱର-୭୫୧ ୦୦୨, ଓଡ଼ିଶା

मुख्य कार्यालय : प्लॉट नं - ४२८/३८५५ मौजा गौतम नगर, जयदेव नगर, लुइस रोड, नागेश्वर टाँगी, भुवनेश्वर-७५१ ००२, ओडिशा

Registered Office : Plot No - 428/3855 at Mouza Goutam Nagar, Jayadev Nagar, Lewis Road, Nageswar Tangi, Bhubaneswar, 751 002, Odisha

Tel / Fax (ई-मेल) : 0674-2430237 Website (वेबसाइट) : www.birdgroup.co.in E-mail (ई-मेल) : info.birdgroup@nic.in ,

आप हमसे सहर्ष हिन्दी में भी पत्र व्यवहार कर सकते हैं । CIN No. : L14100OR1910GOI033904



दि बिसरा स्टोन लाईम कम्पनी लिमिटेड  
(भारत सरकार का उद्यम)

THE BISRA STONE LIME COMPANY LIMITED

REGD. OFFICE : PLOT NO:428/3855 AT MOUZA, GOUTAM NAGAR, JAYADEV NAGAR, LEWIS ROAD, NAGESWAR TANGI, BHUBANESWAR, CIN No.:L14100OR1910GOI033904

SEGMENT REVENUE, RESULTS, ASSETS AND LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2021

Particulars	(RS. IN LACS)			
	FOR THE QUARTER ENDED			FOR THE YEAR ENDED
	30.06.2021 (UNAUDITED)	30.06.2020 (UNAUDITED)	31.03.2021 (AUDITED)	31.03.2021 (AUDITED)
<b>1. Revenue by Business Segment :</b>				
a) LIMESTONE	-	-	5.74	49.38
b) DOLOMITE	2,073.60	800.78	3,104.69	8,350.12
c) UNALLOCATED	-	-	-	15.25
<b>Total</b>	<b>2,073.60</b>	<b>800.78</b>	<b>3,110.43</b>	<b>8,414.75</b>
OTHERS	-	7.26	-	-
<b>Total</b>	<b>2,073.60</b>	<b>808.04</b>	<b>3,110.43</b>	<b>8,414.75</b>
Less:- Inter Segment Revenue	-	-	-	-
Net Sales / Income from Operations	-	-	-	-
<b>Total Income from operations</b>	<b>2,073.60</b>	<b>808.04</b>	<b>3,110.43</b>	<b>8,414.75</b>
<b>2. Segment results (Profit)(+)/ Loss (-) before finance costs, exceptional items and tax:</b>				
a) LIMESTONE	-	0.24	(0.93)	4.43
b) DOLOMITE	242.53	(368.37)	271.41	748.83
c) UNALLOCATED	-	-	-	-
Unallocated income/ (expenditure) (net)	-	20.97	(29.95)	1.37
<b>Total segment results before finance costs, exceptional items and tax</b>	<b>242.53</b>	<b>(347.16)</b>	<b>240.53</b>	<b>754.63</b>
Less: Finance costs	14.96	23.37	15.72	63.75
<b>Profit / (Loss) before exceptional items and tax</b>	<b>227.57</b>	<b>(370.53)</b>	<b>224.81</b>	<b>690.88</b>
Exceptional items	-	-	-	-
<b>Profit / (Loss) before tax</b>	<b>227.57</b>	<b>(370.53)</b>	<b>224.81</b>	<b>690.88</b>
Less : Tax expenses	-	-	-	-
Current Tax	37.98	-	53.24	53.24
MAT Credit (Entitlement)/Utilized	(37.98)	-	(53.24)	(53.24)
<b>Net Profit / (Loss) for the period</b>	<b>227.57</b>	<b>(370.53)</b>	<b>224.81</b>	<b>690.88</b>
<b>3. Segment Assets</b>				
a) LIMESTONE	-	-	22.07	22.07
b) DOLOMITE	3,715.97	2,172.99	3,732.77	3,732.77
c) UNALLOCATED	-	-	6.82	6.82
<b>Total</b>	<b>3,715.97</b>	<b>2,172.99</b>	<b>3,761.66</b>	<b>3,761.66</b>
<b>4. Segment Liabilities</b>				
a) LIMESTONE	-	-	109.05	109.06
b) DOLOMITE	18,311.08	18,115.95	18,441.59	18,441.59
c) UNALLOCATED	-	-	33.68	33.68
<b>Total</b>	<b>18,311.08</b>	<b>18,115.95</b>	<b>18,584.33</b>	<b>18,584.33</b>

Notes :

- The above results have been reviewed and approved by the Board of Directors at its meeting held on 13.08.2021.
- The Company has identified business segment as the primary segment. The Company is engaged in production of Limestone and Dolomite. Information reported to the chief operating decision maker (CODM) for the purposes of resource allocation and assessment of segment performance focuses on production Limestone and Dolomite and reportable segments results in accordance with Ind AS 108.
- The COVID-19 pandemic has adversely impacted the economy and business. Supply Chain disruptions in India as a result of the outbreak started with restrictions on movement of goods, closure of borders etc., in several states followed by a nationwide lockdown to curb the spread of COVID-19. Due to this, the operations of mining and extraction along with supply and distribution got temporarily disrupted. In light of these circumstances, the Management has evaluated the impact on the carrying amounts and recoverability of its assets including financial assets, inventory, property plant and equipment, Intangibles etc. as at the balance sheet date, and has concluded that there are no material adjustments required in the financial statements. Management believes that it has taken into account all the possible impact of known events arising from COVID 19 pandemic in the preparation of the financial statements upto the date of approval of accounts. However, the impact assessment of COVID 19 is a continuing process given the uncertainties associated with its nature and duration. The Company will continue to monitor any material changes to future economic conditions.
- The Company has earned a net profit of Rs.227.57 Lacs for the quarter ended 30th June'2021 and accumulated loss as on 30th June'2021 is Rs.23323.74 Lacs which is in excess of the entire Net Worth of the Company. Further the company believes that they will be able to recover such loss once there will be a substantial improvement in market scenario. Considering the above improvements in the market scenario the company expects that there will be a favourable impact on the Company's operations and financials in future. Hence, the Company has prepared the financial results on the basis of "Going Concern" assumption. More over BSLC has done a revival plan by M/s Mecon Ltd. to inject more fund to the company by obtaining bank's loan and from internal support of RINL to continue as going concern.
- Actuarial Valuation relating to gratuity, leave encashment and Half pay leave is done by an outside agency once in a year i.e in 4th quarter ending of the Financial Year. So, other comprehensive income/loss is considered only in the result of Q4 of Financial Year.
- Figures for the quarter ended 31st March 2021 are the balancing figures between audited figures of the full financial year and the reviewed year to date figures upto the third quarter of the respective financial years.
- Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

As per our Review Report of even date attached.

For R KOTHARI & CO LLP  
Chartered Accountants  
Firm Registration No.:307069E/ E300266

Manoj Kumar Sethia  
Membership No: 064308  
Kolkata, Date: 13th August '2021.

For and on behalf of the Board of Directors

(D.K.MOHANTY)

Chairman  
Visakhapatnam

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