



V. N. PUROHIT & CO.

CHARTERED ACCOUNTANTS
(AFFILIATED TO M/S. VMG & AFFILIATES)

Diamond Chambers
Suit No. 4G, 4th Floor, Unit - III
4, Chowringhee Lane, Kolkata - 700016
Phone : (033) 4001 4849 / 4850
Fax : (033) 4001 4850
E-mail : vnpkolkata@vnpaudit.com
Website : www.vnpaudit.com

LIMITED REVIEW REPORT ON STANDALONE FINANCIAL RESULTS

REVIEW REPORTS TO
THE BISRA STONE LIME CO. LTD.

1. We have reviewed the accompanying Statement of Unaudited Financial Results for the quarter ended 30th June, 2017 (the Statement) being submitted by the "The Bisra Stone Lime Co. Ltd." (Company) pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. These results were reviewed by us except for the disclosures regarding 'Public Shareholding' and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been reviewed by us. The statement is the responsibility of the company's Management, has been approved by the Board of Directors and has been prepared as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with Standard 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 financial statements are free of material misstatement. 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 of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information's required to be disclosed in terms of regulations 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015, as modified by Circular No. CRI/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

Place: Kolkata
Dated: 11th August, 2017



For V. N. PUROHIT & Co.
Chartered Accountants
FRN No. 304040E

(HARSH VARDHAN BHARDWAJ)

Partner.
Mob. - 067993.

BRANCHES

NEW DELHI : 214, New Delhi House, 2nd Floor, 27, Barakhamba Road, New Delhi - 110 001, P : (011) 43596011, E : vnpdelhi@vnpaudit.com

SECUNDERABAD : 5016, Emerald House, 1-7-264, Sarojini Devi Road, Secunderabad - 500 003, A. P., P : (040) 66492776, E : vnphyderabad@vnpaudit.com

DURGAPUR : A-4, Nandalal Bithi, City Centre, Ground Floor, Durgapur - 713 216, West Bengal, P : (0343) 2543018, E : vnpdurgapur@vnpaudit.com



THE BISRA STONE LIME COMPANY LIMITED

REGD. OFFICE : AG-104, SECTOR-II, SALT LAKE, KOLKATA-700 091. CIN No.: L14100WB1910GO1001996

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017 - IND-AS COMPLIANT

PART-I		(₹ in Lakh)	
Particulars	UNAUDITED		
	FOR THE QUARTER ENDED		
	30.06.2017	30.06.2016	
1	Income from operations		
	a) Net Sales/Income from operations (Net of Excise Duty)	1,101.75	539.15
	b) Other Operating Income	-	-
	Total Income from operations	1,101.75	539.15
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	17.91	112.36
	d) Employee benefits expenses	434.36	453.94
	e) Depreciation and amortisation expenses	20.63	16.29
	f) Other expenses	997.16	503.83
	Total Expenses	1,470.06	1,086.42
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1±2)	(368.31)	(547.27)
4	Other income	12.83	13.39
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(355.48)	(533.88)
6	Finance costs	28.98	28.98
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(384.46)	(562.86)
8	Exceptional items	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	(384.46)	(562.86)
10	Tax expenses	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	(384.46)	(562.86)
12	Extraordinary items (Net of Tax Expense)	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	(384.46)	(562.86)
14	Other comprehensive income		
	(i) Items that will be reclassified to profit or loss	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-
15	Total comprehensive income for the period (Comprising profit and other comprehensive income for the period)	(384.46)	(562.86)
16	Paid up equity share capital (Face value : Re.10/- per Equity Share)	8,728.63	8,728.63
17	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-
18	Earnings per share (EPS) (Face value : Re.10/- per share)		
	a) Basic and diluted EPS before extraordinary items (not annualised)	(0.44)	(0.64)
	b) Basic and diluted EPS after extraordinary items (not annualised)	(0.44)	(0.64)
See accompanying note to the financial results			

(Signature)





THE BISRA STONE LIME COMPANY LIMITED

REGD.OFFICE : AG-104,SECTOR-II,SALT LAKE,KOLKATA-700 091. CIN No.:L14100WB1910GO1001996

THE BISRA STONE LIME COMPANY LIMITED

REGD.OFFICE : AG-104,SECTOR-II,SALT LAKE,KOLKATA-700 091. CIN No.:L14100WB1910GO1001996

PARTICULARS	UNAUDITED FOR THE QUARTER ENDED	
	30.06.2017	30.06.2016
PART-II		
A. Particulars of Shareholding:		
1. Public Shareholding -		
- Number of Shares	67,112	67,112
- Percentage of Shareholding	0.08%	0.08%
2. Promoters and Promoter Group Shareholdings -		
a) Pledged / Encumbered -		
- Number of Shares	Nil	Nil
- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter	Nil	Nil
- Percentage of Shares (as a % of the total Share Capital of the Company)	Nil	Nil
b) Non- Encumbered -		
- Number of Shares	87,219,140	87,219,140
- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter	100.00%	100.00%
- Percentage of Shares (as a % of the total Share Capital of the Company)	99.92%	99.92%

Particulars	Quarter Ended 30.06.2017
B. Investor Complaints:	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

(Handwritten signature)





THE BISRA STONE LIME COMPANY LIMITED

REGD.OFFICE : AG-104,SECTOR-II,SALT LAKE,KOLKATA-700 091. CIN No.:L14100WB1910GO1001996

THE BISRA STONE LIME COMPANY LIMITED

REGD.OFFICE : AG-104,SECTOR-II,SALT LAKE,KOLKATA-700 091. CIN No.:L14100WB1910GO1001996

SEGMENT REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE, 2017 (IND-AS COMPLIANT)

Part-III		(₹ in Lakh)	
		UNAUDITED	
Particulars	FOR THE QUARTER ENDED		
	30.06.2016	30.06.2016	
1. Revenue by Business Segment :			
a) LIMESTONE	13.57	-	
b) DOLOMITE	1,060.00	512.41	
c) UNALLOCATED	-	-	
Total	1,073.57	512.41	
OTHERS	28.18	26.74	
Total	1,101.75	539.15	
Less:-Inter Segment Revenue	-	-	
Net Sales / Income from Operations	-	-	
Total Income from operations	1,101.75	539.15	
2. Segment results (Profit)(+)/ Loss (-) before finance costs, exceptional items and tax:			
a) LIMESTONE	13.57	(12.48)	
b) DOLOMITE	(410.06)	(561.53)	
c) UNALLOCATED	-	-	
Unallocated income/ (expenditure) (net)	41.01	40.13	
Total segment results before finance costs, exceptional items and tax	(355.48)	(533.88)	
Less: Finance costs	28.98	28.98	
Profit / (Loss) before exceptional items and tax	(384.46)	(562.86)	
Exceptional items	-	-	
Profit / (Loss) before tax	(384.46)	(562.86)	
Less: Tax expenses	-	-	
Net Profit / (Loss) for the period	(384.46)	(562.86)	
3. CAPITAL EMPLOYED (Segment Assets - Segment Liabilities):			
a) LIMESTONE	-	-	
b) DOLOMITE	(10,972.47)	(9,377.05)	
c) UNALLOCATED	-	-	
Total	(10,972.47)	(9,377.05)	

Notes :

- (1) The above results have been reviewed and approved by the Board of Directors at its meeting held on 11.08.17.
- (2) 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 Dolomited and reportable segments results in accordance with Ind AS 108.
- (3) The Statutory Auditors of the Company have carried out the Limited Review of the Financial Results of the quarter ended 30th June, 2017 as required Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements)
- (4) As permitted by SEBI Circular No. CIR/CFD/FAC/62/2016 dated 05.07.2016, the Company has opted to submit the Results for the quarters ended June 30th, 2017 and June 30th, 2016 only, under Ind-AS.
- (5) The Financial Results are in compliance with Ind-AS pursuant to Notification of Ministry of Corporate Affairs dated 16/02/2016. These comparative figures have been restated by the Management and have not been subject to Limited Review or Audit. However the Management has exercised necessary due diligence to ensure that the Financial Results provide a true & fair view of the Company's results.affairs.

(Signature)





THE BISRA STONE LIME COMPANY LIMITED

REGD.OFFICE : AG-104,SECTOR-II,SALT LAKE,KOLKATA-700 091. CIN No.:L14100WB1910GO1001996

(6) Figures for the previous period have been regrouped wherever considered necessary so as to conform to the classification of the current period.

As per our Review Report of even date attached.

For M/s V.N.PUROHIT & CO.
Chartered Accountants
FRN No. 04040E

(CA H.V.Bhardwaj)
Partner
Membership No.067993
Place: Kolkata
Date: 11th August, 2017



For and on behalf of the Board of Directors

(P.Madhusudan)
Chairman