

BANSAL ROOFING PRODUCTS LIMITED

Formerly Known as :

BANSAL ROOFING PRIVATE LTD**BANSAL ROOFING PRODUCTS PRIVATE LIMITED**Regd. Office : 3/2, Labdhi Industrial Estate, Acid mill Compound,
Ranmukteshwar Road, Pratapnagar, Vadodara - 390 004, Gujarat.

CIN : - L 25206GJ2008PLC053761

(T) : 0265-2580178

WEBSITE : - www.bansalroofing.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2015

(Figures in Lacs)

Particulars	Year to date figures for current period ended 31/03/2015	6 months ended 30/09/2014	Year to date figures for Previous period ended 31/03/2014
	Audited	Audited	Audited
(a) Net Sales / Income From Operation	2434.68	1468.32	1915.19
(b) Other Operating Income	15.78	7.66	1.79
2. Expenditure			
a. Increase / Decrease in stock in trade and work in progress.	-14.24	-1.97	-38.96
b. Consumption of Raw Material	2167.80	1311.86	1735.15
c. Purchase of Traded Goods	0.00	0	0.00
d. Employees Cost	69.74	33.54	44.77
e. Depreciation	17.09	3.69	6.43
f. Other Expenditure	116.23	68.61	65.88
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit From Operation before other income, Interest & Exceptional items (1-2)	93.84	60.25	103.70
4. Other Income			
5. Profit Before Interest & Exceptional items (3+4)	93.84	60.25	103.70
6. Interest	14.01	5.07	11.09
7. Profit after Interest & but before Exceptional items (5-6)	79.83	55.18	92.62
8. Exception Items (Prior Period Exp)	-0.01	0.00	1.96
9. Profit (+) / Loss (-) From Ordinary Activities before tax (7+8)	79.82	55.18	94.58
10. Tax Expenses	21.65	16.69	28.62
11. Net Profit (+) / Loss (-) From Ordinary Activities after tax (7+8)	58.17	38.49	65.96
12. Extraordinary item (Net of Tax expenses Rs.....)	10.40	0.00	0.00
13. Net Profit (+) / Loss (-) For the Period (11-12)	47.77	38.49	65.96
14. Paid-up equity share capital (Face value of the share shall be indicated)	219.72	219.72	151.72



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(Figures in Lacs)

Particulars	Year to date figures for current period ended 31/03/2015	6 months ended 30/09/2014	Year to date figures for Previous period ended 31/03/2014
	Audited	Audited	Audited
15. Reserve excluding revaluation reserve as per balance sheet of previous accounting year	256.82	247.54	73.05
16. Earnings per share (EPS)			
(a) Basic & diluted EPS before extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.39		4.35
(b) Basic & diluted EPS after extra ordinary items for the period, for the year to date and for the previous year (not to be annualized)		2.55	
17. Public Shareholding			
- No. of Shares	7.20	7.20	0.40
- Percentage of shareholding	32.78%	32.78%	2.66%
18. Promoters & promoter group shareholding			
(a) Pledged / Encumbered			
- 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)	14.77	14.77	14.77
(b) Non-encumbered	67.217%	67.217%	97.34%
- 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)			



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Particulars	Year to date figures for current period ended 31/03/2015	6 months ended 30/09/2014	Year to date figures for Previous period ended 31/03/2014
	Audited	Audited	Audited
I. EQUITY AND LIABILITIES			
1. Shareholder's Funds			
(a) Share Capital	219.72	219.72	151.72
(b) Reserves and Surplus	256.83	247.55	73.05
2. Share Application Money Pending Allotment	0.00	0.00	0.00
3. Non-Current Liabilities			
(a) Long-Term Borrowings	54.49	83.01	83.09
(b) Deferred Tax Liabilities (Net)	9.59	10.07	8.62
4. Current Liabilities			
(a) Short-Term Borrowings	157.85	7.33	86.20
(b) Trade Payables	99.88	132.76	240.10
(c) Other Current Liabilities	51.36	60.41	0.00
(d) Short-Term Provisions	9.65	15.24	48.22
TOTAL	859	776	691
II. ASSETS			
1. Non-Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	202.98	175.02	164.09
(ii) Intangible Assets	0.00	0.32	0.00
(b) Other Non-Current Assets	41.62	46.83	17.15
2. Current Assets			
(a) Inventories	427.51	393.92	409.73
(b) Deposit	2.46	2.46	0.42
(c) Trade Receivables	109.11	41.63	50.16
(d) Cash and Cash Equivalents	14.60	24.68	12.93
(e) Short-Term Loans and Advances	56.12	39.77	26.46
(f) Other Current Assets	4.96	51.44	10.05
TOTAL	859	776	691



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NOTES:

1) The above results were reviewed by the Audit Committee at its meeting held on 29th of May, 2015 and have been approved by the Board of Directors of the Company at their meeting held as on 29th of May, 2015.

2) STATUS OF INVESTOR COMPLAINTS

Complaints pending as on 01.04.2014	N.A.
Complaints received during the period	NIL
Complaints resolved during the period	NIL
Complaints remaining unresolved as on 31.03.2015	NIL

3) Depreciation on tangible assets is provided on the straight line method over the useful lives of assets. The assets are valued by the Chartered Engineer. Depreciation for assets purchased/sold during the year/period is proportionately charged. Intangible assets are amortized over the irrespective individual estimated useful lives on a straight-line basis, commencing from the date the asset is available for its use.

Factory Buildings	30 years
Plant and machinery	3-15 years
Office equipment	5 years
Computer equipment	6 years
Furniture and fixtures	10 years
Vehicles	6 years
Borewell	15 years
Tools & Tackles	5, years
Electric	10 years

For these class of assets, based on internal assessment and independent technical evaluation carried out by external valuers the management believes that the useful lives as given above best represent the period over which management expects to use these assets. Hence the useful lives for these assets is different from the useful lives as prescribed under Part C of Schedule II of the Companies Act 2013.

While computing the depreciation on fixed assets at the time of preparation of half yearly unaudited financials for the period ended on 30.09.2014 which was submitted as in compliance with listing agreement, there was an error whereby the opening balances of the assets as on 01.04.2013 were erroneously shown as opening balances of 01.04.2014

Due to the above error there was a difference of Rs. 5,00,045/- in computing Profit after tax, which amounts to 11.45%.

This matter was approved by the board of directors of the company and corrective effects were made in the balancesheet ended on 31.03.2015.

4) Previous year/period figures are regrouped, reclassified and rearranged wherever necessary.



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5) Amount of funds raised during the year 01/04/2014 to 31/03/2015 through Initial Public Offer i.e. Rs. 204 Lacs was utilized for the purpose of maintaining working capital and writing off of IPO expenses.

For Bansal Roofing Products Limited



Kaushalkumar S. Gupta
Managing Director
DIN No. : 02140767

Satishkumar S. Gupta
Whole Time Director
DIN No. : 02140734

Ajay G. Tank
CFO

Harneetkaur S. Anand
Company Secretary

For Santlal Patel & Co.
[Chartered Accountants]

PRN : 113888W
C.A. SANTLAL C. PATEL
[Proprietor]
M. NO. 047612

Date: 29/05/2015
Place: Vadodara

