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 31ST DECEMBER, 2017 - IND-AS COMPLIANT

(₹ in Lakh)

PART-I		UNAUDITED					AUDITED
	Particulars	FOR THE QUARTER ENDED			FOR THE NINE MONTHS ENDED		FOR THE YEAR ENDED
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
1	**Income from operations**						
	a) Net Sales/Income from operations (Net of Excise Duty)	1,010.82	589.24	1,209.20	2,701.81	2,831.73	3,611.06
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations	1,010.82	589.24	1,209.20	2,701.81	2,831.73	3,611.06
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	(5.05)	0.72	46.47	13.58	88.38	108.68
	d) Employee benefits expenses	444.14	435.65	513.82	1,314.15	1,436.31	1,782.56
	e) Depreciation and amortisation expenses	5.60	(9.43)	16.32	16.80	48.90	22.18
	f) Other expenses	992.92	763.11	848.98	2,753.19	2,240.11	3,396.59
	Total Expenses	1,437.61	1,190.05	1,425.59	4,097.72	3,813.70	5,310.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1±2)	(426.79)	(600.81)	(216.39)	(1,395.91)	(981.97)	(1,698.95)
4	Other income	9.84	9.15	9.47	31.82	31.99	42.37
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3±4)	(416.95)	(591.66)	(206.92)	(1,364.09)	(949.98)	(1,656.58)
6	Finance costs	24.58	19.90	29.31	73.46	87.59	116.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5±6)	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,772.83)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7±8)	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,772.83)
10	Tax expenses	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,772.83)
12	Extraordinary items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 ± 12)	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,772.83)
14	Other comprehensive income						
	(i) Items that will be not be reclassified to profit or loss	-	-	-	-	-	(0.99)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-		-	-	-
15	Total comprehensive income for the period	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,773.82)
16	Paid up equity share capital (Face value : Re.10/- per equity Share)	8,728.63	8,728.63	8,728.63	8,728.63	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)	(0.51)	(0.70)	(0.27)	(1.65)	(1.19)	(2.03)
	b) Basic and diluted EPS after extraordinary items (not annualised)	(0.51)	(0.70)	(0.27)	(1.65)	(1.19)	(2.03)
See accompanying note to the financial results							

V. N. PUROHIT & CO.
Kolkata
Chartered Accountants

SL. NO.	PARTICULARS	FOR TH
		31.12.2017
A	**PARTICULARS OF SHAREHOLDING**	
1	PUBLIC SHARE HOLDING	
	NUMBER OF SHARES	67112
	PERCENTAGE OF SHAREHOLDING	0.08%
2	Promoters and Promoter Group Shareholding	
	(a) Pledged / Encumbered	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
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100%
	Percentage of Shares (as a % of the total Share Capital of the Company)	99.92%

Particulars	UNAUDITED					AUDITED FOR THE YEAR ENDED
	FOR THE QUARTER ENDED			OR THE NINE MONTHS ENDE		
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
1. Revenue by Business Segment :						
a) LIMESTONE	15.39	-	24.77	28.96	24.77	28.89
b) DOLOMITE	959.17	558.47	1,148.52	2,577.64	2,730.42	3,449.19
c) UNALLOCATED	-	-	-	-	-	-
Total	974.56	558.47	1,173.29	2,606.60	2,755.19	3,478.08
OTHERS	36.26	30.77	35.91	95.21	76.54	132.97
Total	1,010.82	589.24	1,209.20	2,701.81	2,831.73	3,611.05
Less:-Inter Segment Revenue	-			-	-	-
Net Sales / Income from Operations	-	-		-	-	-
Total Income from operations	1,010.82	589.24	1,209.20	2,701.81	2,831.73	3,611.05
2. Segment results (Profit)(+)/ Loss (-) before						
a) LIMESTONE	15.39	-	23.12	28.96	10.64	5.22
b) DOLOMITE	(478.44)	(631.58)	(275.42)	(1,520.08)	(1,069.16)	(1,838.13)
c) UNALLOCATED	-	-	-	-	-	
Unallocated income/ (expenditure) (net)	46.10	39.92	45.38	127.03	108.54	175.34
Total segment results before finance costs,	(416.95)	(591.66)	(206.92)	(1,364.09)	(949.98)	(1,657.57)
Less: Finance costs	24.58	19.90	29.31	73.46	87.59	116.25
Profit / (Loss) before exceptional items and ta	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,773.82)
Exceptional items	-	-	-	-	-	-
Profit / (Loss) before tax	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,773.82)
Less : Tax expenses	-	-	-	-	-	
Net Profit / (Loss) for the period	(441.53)	(611.56)	(236.23)	(1,437.55)	(1,037.57)	(1,773.82)
3. CAPITAL EMPLOYED (Segment Assets - Segment Liabilities):						
a) LIMESTONE	-	-	(6.28)	-	(6.28)	(5.41)
b) DOLOMITE	(12,025.57)	(11,584.03)	(9,861.38)	(12,025.57)	(9,861.38)	(10,582.61)
c) UNALLOCATED	-	-	-	-	-	-
Total	(12,025.57)	(11,584.03)	(9,867.66)	(12,025.57)	(9,867.66)	(10,588.02)

1. The above results have been reviewed and approved by the Board of Directors at its meeting held on 13.02.2018.
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 Dolomite and reportable segments results in accordance with In AS 108.

(3) The Statutory Auditors of the Company have carried out the Limited Review of the Financial Results of the quarter ended 31st December, 2017 as required Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

(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 December 31st. 2017 and December 31st. 2016, under Ind-AS.

(5) The Financial Results are in compliance with In-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 Comapny's results/affairs.

V. N. PUROHIT & CO. Kolkata Chartered Accountants

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

Limited Review in terms of our report of even date.

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

(HARSH VARDHAN BHARDWAJ)
Partner
Membership No. 067993

Place : **Kolkata**
Date : 13th February,2018

V. N. PUROHIT & CO.
Kolkata
Chartered Accountants

By the Order of the Board

P. Madhusudan
Chairman

Place : **New Delhi**
Date : 13th February,2018