

BOMBAY WIRE ROPES LIMITED

Corporate Identity Number(CIN): U24110MH1961PLC011922

Regd. Office: 405/405, Jolly Bhavan No. 1, 10 New Marine Lines, Mumbai-400 020

Phone:022-22003231; Fax:022-22060745; Email: contactus@bombaywireropes.com; Website:

www.bombaywireropes.com

Part - I STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31st March, 2015

(in lacs)

Particulars	Year	
	Ended	
	31.03.2015	31.03.2014
	Audited	(Audited)
A EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	53.40	53.40
(b) Reserves and surplus	625.00	651.24
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	678.40	704.64
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	1.41	3.73
Sub-total - Non-current liabilities	1.41	3.73
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	-	12.70
(c) Other current liabilities	13.64	17.01
(d) Short-term provisions	3.02	3.10
Sub-total - Current liabilities	16.66	32.81
TOTAL - EQUITY AND LIABILITIES	696.47	741.18
B ASSETS		
1. Non-current assets		
(a) Fixed assets	101.70	103.48
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	-	-
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	314.44	249.43
Sub-total - Non-current assets	416.14	352.91
2. Current assets		
(a) Current investments	5.33	-
(b) Inventories	-	-
(c) Trade receivables	-	-
(d) Cash and cash equivalents	9.83	17.28
(e) Short-term loans and advances	265.17	370.99
(f) Other current assets	-	-
Sub-total - Current assets	280.33	388.27
TOTAL - ASSETS	696.47	741.18

FOR BOMBAY WIRE ROPES LTD.



DIRECTOR

BOMBAY WIRE ROPES LIMITED

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Part - I Audited Financial Results for the Quarter and Year Ended 31st March, 2015 (Rs. In Lacs)

Sr. No.	Particulars	Standalone			Year	
		Quarter ended			Ended	
		31.03.2015 (Refer Note 2)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 Audited	31.03.2014 (Audited)
1	Income from Operations					
	(a) Income from Operations	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-
	Total Income (a+ b)	-	-	-	-	-
2	Expenses					
	(a) Cost of materials consumed - Textiles	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) (Increase)/Decrease in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expenses	7.26	4.00	1.74	17.40	26.88
	(e) Depreciation & amortisation expense	0.49	0.43	0.45	1.78	1.79
	(f) Other Expenditure	14.92	5.25	8.38	23.64	33.85
	Total Expenses (a+b+c+d+e+f+g)	22.67	9.68	10.57	42.82	62.52
3	Profit from Operations before other income, finance cost and Exceptional Items (1-2)	(22.67)	(9.68)	(10.57)	(42.82)	(62.52)
4	Other Income	12.73	6.00	58.49	31.73	61.90
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	(9.94)	(3.68)	47.92	(11.09)	(0.62)
6	Finance costs	2.04	0.02	0.03	0.02	2.09
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	(11.98)	(3.70)	47.89	(11.11)	(2.71)
8	Exceptional Items	-	-	-	-	-
	Profit from Ordinary activities before Tax (7+8)	(11.98)	(3.70)	47.89	(11.11)	(2.71)
10	Tax Expenses	-	-	-	15.12	(0.02)
11	Net Profit from Ordinary Activities after Tax (9-10)	(11.98)	(3.70)	47.89	(26.23)	(2.69)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit for the period (11-12)	(11.98)	(3.70)	47.89	(26.23)	(2.69)
14	Paid - up Equity Share Capital	53.40	53.40	53.40	53.40	53.40
15	Reserves excluding Revaluation Reserves	-	-	-	625.01	651.25
16	Earnings per Shares (EPS) Basic & Diluted					
	a) Before Extraordinary Items	(2.24)	(0.69)	8.97	(4.91)	(0.50)
	b) After Extraordinary Items	(2.24)	(0.69)	8.97	(4.91)	(0.50)

Part-II Select information for the Quarter / Year ended 31st March, 2015

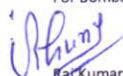
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	1,94,075	1,94,075	1,94,075	1,94,075	1,94,075
	Face Value per share (In Rs.)	10	10	10	10	10
	Percentage of Shareholding	36.35	36.35	36.35	36.35	36.35
2	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- 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)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	3,39,875	3,39,875	3,39,875	3,39,875	3,39,875
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	63.65	63.65	63.65	63.65	63.65
	- Percentage of shares (as a % of the total share capital of the company)	63.65	63.65	63.65	63.65	63.65

B	Particulars	Quarter ended 31.03.2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the Quarter	-
	Received during the Quarter	2.00
	Disposed of during the Quarter	2.00
	Remaining unresolved at the end of the Quarter	-

Notes:

- The above results have been reviewed and approved by the Board of Directors at its meeting held on Thursday, May 21, 2015. The results for the quarter ended 31st March, 2015 are derived from figures arrived at by subtracting the results for the nine months ended on 31st December, 2014 from the audited results for the year ended 31st March, 2015.
- Provision for Tax includes Current tax and Deferred Tax.
- The figures for the previous period have been regrouped and/or rearranged, wherever considered necessary.

For Bombay Wire Ropes Limited


 Raj Kumar Jhunjunwala
 Wholetime Director

Place : Mumbai
Date: 21st May, 2015