

Bolki AUDITED FINAN Registered Office: Regd. Office :B-66.Waluj, MIDC, Wall (CIN No: L99999MH1961PLC012185	ri/hno Industrie/ limited CIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2018 ____ GKOWtNQ TOGETHER ij Industrial Area, Aurangabad, Maharashtra 431136,India. Tel: +9122 66663800 Fax: +9122 66663898 Email Id : shares@bkt-tires.com Website address : www.bkt-tires.com						
	STAND ALONE					CONSOLIDATED	
	QUARTER ENDED			YEAR ENDED		YEAR	ENDED
	31/03/2018	31/12/2017	31/03/2017	31/03/2018 31/03/2017		31/03/2018	31/03/2017
Particulars	Audited (Refer Note. No.6)	Un- audited	Audited (Refer Note. No.6)	Audited		Audited	
						(Rs. in Lakhs)	
Income							
1. Revenue from Operations	123176	110631	100123	446446	378466	446097	378011
II. Other Income	8370	7774	6215	33621	24961	33975	25363
III. Total Income (I+II)	131546	118405	106338	480067	403427	480072	403374
Expenses							
(a) Cost of materials consumed	S6914	50052	44571	216521	157305	216521	157305
(b) Purchases of stock-in-trade	1406	970	309	2762	780	2923	1201
(c) Changes in inventories of finished goods, work-in-progress and stock-in-	(953)	(539)	2304	(4298)	47	(5122)	(S43)
(d) Employee benefits expense	6893	6148	5953	24878	22429	27992	25686
(e) Finance costs	343	189	520	1306	2144	1387	2200
(f) Depreciation and amortisation expense	7826	7992	7508	31134	30383	31140	30400
(g) Other expenses	29359	25001	21442	95915	84712	93627	81265
IV. Total expenses	101788	89813	82607	368218	297800	368468	297514
V. Profit before exceptional items(ill-IV)							
	29758	28592	23731	111849	105627	111604	105860
VI. Exceptional Items	0	0	0	0	0	0	0
VII. Profit before tax (V+VI)	29758	28592	23731	111849	105627	111604	105860
VIII. Tax expense							
-Current	9398	9230	6328	36903	29553	37002	29666
-Deferred Tax	998	412	3612	1021	4516	1023	4509
IX. Profit for the period (VII-VIII)	19362	18950	13791	73925	71558	73579	71685
X. Other comprehensive income (net of tax)							
A (i) Items that will not be reclassified to profit or loss	85	45	(139)	49	(659)	49	(659)
(ii) Income tax relating to items that will not be reclassified to profit or loss	(27)	(15)	48	(14)	228	(14)	228

B (i) Items that will be reclassified to profit or loss	(6266)	1072	12535	(10005)	18365	(10005)	18365
	2141	(371)	(4338)	3435	(6356)	3435	(6356)
Other comprehensive income (net of tax)	(4067)	731	8106	(6535)	11578	[65351	11578
XI. Total comprehensive income after tax	15295	19681	21897	67390	83136	67044	83263
XII. Paid up equity share capital	3,866	3,866	1,933	3,866	1,933	3,866	1,933
(Face value of Rs. 2 each)							
XIII. Other Equity (excluding Revaluation Reserve)				405657	353190	404473	352353
XIV. Earning Per Share (EPS) (Rs.) for respective periods							
Basic & Diluted (Refer Note No.7)	10.02	9.80	7.14	38.24	37.02	38.06	37.08