Bansal Roofing Products Ltd.
Structuring Dreams from Steel
NSIC-CRISIL Rated Company, An ISO 9001-2015 Company
Registered Office : 3/2, Labdhi Industrial Estate, Acid Mill Compound, Ranmuktesh war Road, Pratapnagar, Vadodara-390 004, Gujarat-India.
(L) : 091-265-2581082 (M) : +91 8511148598 Email : cs@bansalroofing.com
CIN No. L25206GJ2008PLC053761, Website : www.bansalroofing.com

Date: 06.11.2020

To,
BSE Limited
Corporate Service Department
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Sub: Outcome of Board Meeting Held on 6th November, 2020
Scrip Code – 538546

Dear Sir/Madam,

In compliance with the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith unaudited half yearly financial results along with Limited Review Report for the half yearly ended on 30th September, 2020.

Kindly take the same on your record in compliance with captioned Regulation.

Thanking You,
Yours Faithfully,
For Bansal Roofing Products Limited

Archi Nitin Shah
Company Secretary & Compliance Officer

Encl:
1. **Limited Review Report**
2. **Unaudited Financial Results**

BRPL Bansal
Structuring Dreams from Steel

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BANSAL ROOFING PRODUCTS LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2020

(RS. in Lacs)

Sr. No.	Particulars	HALF YEAR ENDED		FOR THE YEAR ENDED
		30.09.2020	30.09.2019	31.03.2020
		UNAUDITED	UNAUDITED	AUDITED
I	Revenue from operations	1592.29	2255.60	4104.04
II	Other Income	6.88	11.93	28.26
III	**Total Income (I+II)**	**1599.17**	**2267.53**	**4132.30**
IV	**Expenses**			
	(a) Cost of Materials consumed	1321.57	1956.46	3365.89
	(b) Purchase of stock-in-trade	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-32.72	-119.98	-71.20
	(d) Employee benefits expense	68.62	73.98	145.41
	(e) Finance Costs	3.90	4.97	7.67
	(g)Depreciation and amortisation expense	19.13	17.40	36.40
	(h)Other expenses	111.08	177.16	336.81
	Total Expenses (IV)	**1491.51**	**2109.99**	**3820.98**
V	**Profit / (Loss) from operations before exceptional items and tax (III-IV)**	**107.66**	**157.53**	**311.32**
VI	**Exceptional and extraordinary Items**	-3.01	-3.01	-6.02
VII	**Profit / (Loss) before tax (V-VI)**	**104.65**	**154.52**	**305.30**
VIII	**Tax expense**	**26.57**	**49.86**	**81.12**
	1. Current tax	25.86	41.30	73.07
	2. Deferred tax	0.71	1.79	1.20
	3. Income tax expense of previous years	0.00	0.00	0.08
	4. Dividend Distribtuion Tax	0.00	6.77	6.77
IX	Profit/ (loss) for the period from contiuing operations (VII- VIII)	**78.08**	**104.66**	**224.18**
X	Profit/(Loss) from discontinued operations before tax	0.00	0.00	0
XI	Tax expense from discontinued operations	0.00	0.00	0.00
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00
XIII	**Profit/(loss) for the period**	**78.08**	**104.66**	**224.18**
XIV	Earnings Per Share * (a) Basic (b) Diluted	4.74	6.35	6.8

* Annualised

SANTLAL PATEL & CO. FRN 113888W

BANSAL ROOFING PRODUCTS LTD.

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BANSAL ROOFING PRODUCTS LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2020

(RS. in Lacs)

Particulars	FOR THE HALF YEAR ENDED 30.09.2020 UNAUDITED	FOR THE YEAR ENDED 31.03.2020 AUDITED
I. EQUITY AND LIABILITIES		
1. Shareholder's Funds		
(a) Share Capital	329.58	329.58
(b) Reserves and Surplus	1150.57	1105.45
(c) Money received against share warrants	0.00	0.00
Sub Total Share holders fund	**1480.15**	**1435.03**
2. Share Application Money Pending Allotment	0.00	0.00
3. Non-Current Liabilities		
(a) Long-Term Borrowings	0.00	0.00
(b) Deferred Tax Liabilities (Net)	29.58	28.87
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
Sub Total Non Current Liablities	**29.58**	**28.87**
4. Current Liabilities		
(a) Short-Term Borrowings	0	0.77
(b) Trade Payables:-		
(A) Total outstanding dues of micro enterprises and small enterprises &	17.04	11.51
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	51.4	46.06
(c) Other Current Liabilities	113.45	52.8
(d) Short-Term Provisions	13.38	7.64
Sub Total Current Liablities	**195.27**	**118.78**
TOTAL EQUITY & LIABLITIES	**1705 00**	**1582.68**
II. ASSETS		
1. Non-Current Assets		
(a) Fixed Assets		
(i) Tangible assets	440.32	459.45
(ii) Intangible assets	0.00	0.00
(iii) Capital work in progress	0.00	0.00
(iv) Intangible assets under development	0.00	0.00
(b) Non current investments	0.00	0.00
(c) Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	0.00	0.00
(e) Other Non-Current Assets	1.00	4.01
Sub Total Non Current Assets	**441.32**	**463.46**
2. Current Assets		
(a) Current investments	0	0.00
(b) Inventories	700.21	721.81
(c) Trade Receivables	100.09	284.17
(d) Cash and Cash Equivalents	78.6	15.29
(e) Short-Term Loans and Advances	351.9	79.81
(f) Other Current Assets	32.88	*18.14
Sub Total Current Assets	**1263.68**	**1119.22**
TOTAL ASSETS	**1705.00**	**1582.68**

Note:
*** other Current Assets include Deposites**

BANSAL ROOFING PRODUCTS LTD.

SANTLAL PATEL & CO. FRN 113888W

Factory : Plot No.6, Raj Ind. Estate, Village: Vadadala, Jarod-Samlaya Road, Ta. Savli,
Dist. Vadodara, Gujarat, India. Pin 391 520. Telefax : +91-2667 251201

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BANSAL ROOFING PRODUCTS LIMITED

UNAUDITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2020

Sr. No.	Particulars	HALF YEAR ENDED		FOR THE YEAR ENDED
		30.09.2020	30.09.2019	31.03.2020
		UNAUDITED	UNAUDITED	AUDITED
A.	**CASH FLOW FROM OPERATING ACTIVITIES**			
	Net Profit before tax	10465310	15452479	30529997
	Adjustment for :			
	Depreciation and Amortization Exp	1913136	1740481	3639674
	Misc Exp Written Off	301110	301110	602220
	Prior Period Depreciation	0	0	0
	Interest Income	-50884	-190391	-548291
	Profit on Sale of Investment	0	0	0
	Loss on Sale of Asset	0	0	0
	Profit on Currency Hedging	0	0	0
	Dividend Income	0	0	0
	Gratuity	0	0	0
	Financial Cost	389589	496811	766850
		2552951	2348011	4460452
	Operating profit before working capital changes	13018261	17800490	34990449
	Adjustment for :			
	Changes in Working Capital :			
	Adjustment in provision for Gratuity	0	0	0
	Increase / (Decrease) in Long Term Provisions	0	0	0
	Increase / (Decrease) in Trade Payable	1087275	2626221	816071
	Increase / (Decrease) in Other Current Liabilities	6064601	11835026	413213
	Increase / (Decrease) in Short Term Provision	573673	-37209	-621736
	(Increase) / decrease in Inventories	2159418	-3867434	-22449463
	(Increase) / decrease in Deposit	0	-1700	-1700
	(Increase) / Decrease in Short term Loans & Advances	-27208301	-3709504	-4531913
	(Increase) / Decrease in Trade Receivable	18408013	-9153626	-5783966
	(Increase) / Decrease in Misc. Exp. (Assets)	0	0	0
	(Increase) / Decrease in Other Current Assets	-1473760	-6506018	4788591
		-389081	-8814243	-27370902
	Cash Generated from Operation	12629180	8986246	7619547
	Net Income-tax paid	-2585929	-4130000	-7314376
	Net Cash Flow from Operating Activities	10043251	4856246	305171
B.	**CASH FLOW FROM INVESTING ACTIVITIES :**			
	Capital Expenditure on Fixed Assets	0	-3752493	-6255230
	Sale Proceed of Fixed Assets	0	0	0
	(Increase) / Decrease in Non-current Investments	0	0	0
	Increase / (Decrease) in Long Term Loans & Advances	0	0	0
	Increase / (Decrease) in Non-current Assets	0	0	0
	Dividend Income	0	0	0
	Profit on Sale of Investment	0	0	0
	Profit on Currency hedging	0	0	0
	Interest Received	50884	190391	548291
	Net Cash Flow from/(used) in Investing Activities	50884	-3562103	-5706939
C.	**CASH FLOW FROM FINANCING ACTIVITIES :**			
	Proceeds from Issue of Share Capital	0	0	0
	Proceeds from Security Premium	0	0	0
	Repayment of Long Term Borrowings	0	-1604904	-2437166
	Repayment of Short Term Borrowings	-77978	-7690	-3151249
	Dividend Paid	-3295800	-3295800	-3295800
	Dividend Distribution Tax	0	-677465	-677465
	Financial Cost paid	-389589	-496811	-766850
	Net Cash Flow from/(used) in Financing Activities	-3763367	-6082670	-10328529
	Net Increase/(decrease) in Cash & Cash Equivalents(A+B+C)	6330768	-4788526	-15730297
	Cash & Cash Equivalents at the beginning of the period	1529011	17259308	17259308
		7859779	12470782	1529011
	Cash & Cash Equivalents at the end of the period	7859779	12470782	1529011

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NOTES:

1) The above financial results for the half year ended on September 30, 2020 were subject to "Limited Review" by statutory auditors of the Company. These results have been reviewed by the audit committee and approved by the board of directors in their meeting dated 6th November, 2020.

2) The figures of the corresponding previous year/period have been regrouped/ reclassified/ recast and rearranged wherever considered necessary.

3) The Company has adopted Accounting standards as notified by Ministry of Corporate Affairs and accordingly these financial results have been prepared in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013 and other accounting principle generally accepted in India.

4) The Company continues to monitor the impact of Covid-19 on its business, including its impact on customers, supply-chain and employees. Due care has been exercised, in concluding on significant accounting judgements and estimates, including in relation to recoverability of receivables and inventory, based on the information available to date, while preparing the Company's financial results as of and for the quarter ended 30th September, 2020.

5) In accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the statutory auditor's have carried out a limited review of financial results for the half year ended on 30th September, 2020.

6) The operation of the Company are limited to one segment only.

For Bansal Roofing Products Limited

BANSAL ROOFING PRODUCTS LTD.

SANTLAL PATEL & CO. FRN 113888W

Kaushalkumar S. Gupta
Managing Director
DIN No.: 02140767

Date: 06/11/2020
Place: Vadodara

SANTLAL C. PATEL
B.Com., L.L.B., F.C.A.

SANTLAL PATEL & CO.
CHARTERED ACCOUNTANTS

Limited Review Report for the Half Year ended on 30th September, 2020

To,
The Board of Directors
Bansal Roofing Products Limited

We have reviewed the accompanying statement of unaudited financial results of **Bansal Roofing Products Limited** for the half year ended on 30th September, 2020.This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Santlal Patel & Co.
Chartered Accountants

Jigisha J. Parmar
Partner
Membership Number: 163712
UDIN: 20163712AAAACB9783

SANTLAL PATEL & CO. FRN 113888W

Place: Vadodara
Date: 06.11.2020

Office : 432, Phoenix Complex, Near Suraj Plaza, Sayajigunj, Vadodara - 390 005. Phone : +91-265-2363343
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