



Bharat Bijlee Limited

Registered Office : Electric Mansion, 6th Floor, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400 025

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2013

(Rupees in Lakhs)					
PART - I	Three Months Ended 31.03.2013 (Unaudited)	Three Months Ended 31.12.2012 (Unaudited)	Three Months Ended 31.03.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)	Year Ended 31.03.2012 (Audited)
Particulars					
1 Income from Operations					
a) Net Sales from Operations (Net of excise duty)	18786	11040	22093	53534	71051
b) Other Operating Income	173	184	183	719	727
Total Income from operations (net)	18959	11224	22276	54253	71778
2 Expenditure					
a) Cost of materials consumed	10381	11031	11819	40685	53454
b) Purchase of traded goods	240	275	323	1361	1511
c) Change in inventories of finished goods , work in progres and stock in trade	4997	(2996)	4300	37	(1010)
d) Employee benefits expense	1409	1807	1651	6729	6968
e) Depreciation and Amortisation	277	280	343	1070	961
f) Other expenditure	1644	1269	2228	5693	6522
Total Expenditure : (a + b + c + d + e + f)	18948	11666	20664	55575	68406
3 Profit/(Loss) from Operations before Other Income , Finance Costs and Exceptional Items (1-2)	11	(442)	1612	(1322)	3372
4 Other Income	530	390	561	1745	1960
5 Profit /(Loss) before Interest and Exceptional Items (3+4)	541	(52)	2173	423	5332
6 Finance Costs	309	314	383	1242	1337
7 Profit/(Loss) after Finance Costs but before Exceptional Items (5-6)	232	(366)	1790	(819)	3995
8 Exceptional Item (Profit from sale of Long Term Investments)	-	-	-	-	2609
9 Profit/(Loss) from Ordinary Activities before Tax (7+8)	232	(366)	1790	(819)	6604
10 Tax Expense					
Current Tax	-	-	389	-	1330
Deferred Tax - Debit/(Credit)	75	(208)	178	(330)	24
MAT Credit	-	-	(10)	-	(118)
Short/(Excess)Provision for Tax for earlier years	-	-	-	(3)	-
11 Net Profit/(Loss)from Ordinary Activities after Tax (9-10)	157	(158)	1233	(486)	5368
12 Paid-up Equity Share Capital (Face value of Rs.10/- per share)	565	565	565	565	565
13 Reserves Excluding Revaluation Reserves				30643	31295
14 Basic and Diluted Earning per Share (Rs.)					
- including exceptional items	2.78	(2.80)	21.82	(8.61)	94.97
- excluding exceptional items	2.78	(2.80)	21.82	(8.61)	48.81

PART - II

SELECT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2013

Particulars	Three Months Ended 31.03.2013	Three Months Ended 31.12.2012	Three Months Ended 31.03.2012	Year Ended 31.03.2013	Year Ended 31.03.2012
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	3629826	3629826	3632326	3629826	3632326
- Percentage of Shareholding	64.23	64.23	64.27	64.23	64.27
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	2021734	2021734	2019234	2021734	2019234
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	35.77	35.77	35.73	35.77	35.73

PARTICULARS		Three Months Ended 31.03.2013
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	Nil	
Received during the quarter	6	
Disposed of during the quarter	6	
Remaining unresolved at the end of the quarter	Nil	



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Notes :

- 1 The Board of Directors has recommended a dividend of Rs.2.50 (25%) per equity share of Rs.10 each subject to the approval at the ensuing Annual General Meeting.
- 2 The above statement of Financial results has been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 17th May, 2013.
- 3 The figures of last quarter are the balancing figures between the audited figures in respect of full financial year and the unaudited published year to date figures upto the third quarter of the current financial year.
- 4 Previous year's/period's figures have been regrouped / recast / reclassified, wherever necessary.

Place : Mumbai
Date : 17th May, 2013

Nikhil J. Danani
Vice Chairman & Managing Director