



Bharat Bijlee Limited

CIN NO. L31300MH1946PLC005017

Registered Office : Electric Mansion, 6th Floor, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400 025
Phone No. 022-24306237 Fax No. 022-24370624 email: bblcorporate@bharatbijlee.com website: www.bharatbijlee.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2016

₹ in Lakhs

Particulars	Three Months Ended 30.06.2016 (Unaudited)	Three Months Ended 31.03.2016 (Unaudited)	Three Months Ended 30.06.2015 (Unaudited)	Year Ended 31.03.2016 (Audited)
1 Income from Operations				
a) Net Sales/Income from Operations (Net of excise duty)	12962	16750	13004	63453
b) Other Operating Income	65	186	175	498
Total Income from operations (net)	13027	16936	13179	63951
2 Expenditure				
a) Cost of materials consumed	8810	11401	9200	47561
b) Purchase of traded goods	364	688	533	2262
c) Change in inventories of finished goods, work in progress and stock in trade	559	816	381	(1527)
d) Employee benefits expense	2128	2088	1888	8193
e) Depreciation and Amortisation	240	256	259	1027
f) Other expenditure	1317	1608	1284	5737
Total Expenditure : (a + b + c + d + e + f)	13418	16857	13545	63253
3 Profit/(Loss) from Operations before Other Income and Finance Costs (1-2)	(391)	79	(366)	698
4 Other Income	473	771	370	2093
5 Profit/(Loss) from Ordinary Activities before Finance Costs (3+4)	82	850	4	2791
6 Finance Costs	419	588	487	2056
7 Profit/(Loss) from Ordinary Activities before Tax (5-6)	(337)	262	(483)	735
8 Tax Expense				
Current Tax	-	(23)	-	83
Deferred Tax - Debit/(Credit)	-	-	-	-
MAT Credit	-	75	-	(31)
Short/(Excess) Provision for Tax for earlier years	-	(36)	-	(36)
9 Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	(337)	246	(483)	719
10 Paid-up Equity Share Capital (Face value of Rs.10/- per share)	565	565	565	565
11 Reserves Excluding Revaluation Reserves				26689
12 Basic and Diluted Earning per Share (Rs.)	(5.96)	4.35	(8.55)	12.73



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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE THREE MONTHS ENDED 30TH JUNE, 2016

₹ in Lakhs

Particulars	Three Months Ended 30.06.2016 (Unaudited)	Three Months Ended 31.03.2016 (Unaudited)	Three Months Ended 30.06.2015 (Unaudited)	Year Ended 31.03.2016 (Audited)
Segment Revenue				
Net Sales / Income from Operations (Net of Excise Duty)				
a) Power Systems	6358	9178	6250	35534
b) Industrial Systems	6604	7572	6754	27919
Net Sales / Income from operations	12962	16750	13004	63453
Segment Results				
Profit / (Loss) before Finance Costs & Tax				
a) Power Systems	148	526	(23)	2283
b) Industrial Systems	237	317	408	1562
Total	385	843	385	3845
Less:				
i. Finance Costs	419	588	487	2056
ii. Unallocable Expenses net of un-allocable income	303	(7)	381	1054
Profit / (Loss) before Tax	(337)	262	(483)	735
Capital Employed				
(Segment Assets - Segment Liabilities)				
a) Power Systems	11793	15094	14578	15094
b) Industrial Systems	8510	7869	7816	7869
Total Capital Employed in Segments	20303	22963	22394	22963
Add: Unallocable Assets less Liabilities	6614	4291	3658	4291
Total Capital Employed in the Company	26917	27254	26052	27254

Segments are identified as under:

Power Systems = Transformers, Turnkey Projects for electrical sub stations and Maintenance Products

Industrial Systems = Electric Motors, AC Variable Speed Drives and Magnet Technology Machines

Notes :

1 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 18th Julv. 2016.

2 Previous year's/period's figures have been regrouped/recast/reclassified, wherever necessary.

Place : Mumbai
Date : 18th July, 2016

Nikhil J. Danani
Vice Chairman & Managing Director