

**Bharat Bijlee Limited**

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

**UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2010**

(Rupees in Lakhs)

Particulars	Three Months Ended		Year Ended
	30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	31.03.2010 (Audited)
<b>1 Sales &amp; Services (Gross)</b>	11436	12244	70609
Less: Excise Duty	1012	928	5094
Sales & Services (Net)	10424	11316	65515
Other Operating Income	156	48	86
<b>Total Income</b>	<b>10580</b>	<b>11364</b>	<b>65601</b>
<b>2 Expenditure</b>			
a) (Increase)/Decrease in stock in trade and work in progress	(3950)	(1876)	703
b) Consumption of raw materials	10730	9892	46026
c) Purchase of traded goods	188	325	1513
d) Employee Cost	1488	1319	5433
e) Depreciation and Amortisation	208	194	837
f) Other expenditure	988	832	4879
<b>Total Expenditure : (a + b + c + d + e + f)</b>	<b>9652</b>	<b>10686</b>	<b>59391</b>
<b>3 Profit from Operations before Other Income &amp; Interest (1-2)</b>	<b>928</b>	<b>678</b>	<b>6210</b>
4 Other Income	96	30	491
<b>5 Profit before Interest (3+4)</b>	<b>1024</b>	<b>708</b>	<b>6701</b>
6 Interest & Financial Charges	145	99	605
<b>7 Profit/(Loss) from Ordinary Activities before Tax (5-6)</b>	<b>879</b>	<b>609</b>	<b>6096</b>
8 Tax Expense			
Current Tax	303	201	1964
Deferred Tax - Debit/(Credit)	(11)	6	43
Provision for Tax for earlier years - Short/(Excess)	-	(12)	(33)
<b>9 Net Profit/(Loss) from Ordinary Activities after Tax (7-8)</b>	<b>587</b>	<b>414</b>	<b>4122</b>
10 Paid-up Equity Share Capital (Face value of Rs.10/- per share)	565	565	565
11 Reserves Excluding Revaluation Reserves			21859
12 Basic and Diluted Earning per Share (Rs.)	10.40	7.33	72.94
13 Public Shareholding			
- Number of Shares	3635966	3637966	3635966
- Percentage of Shareholding	64.34	64.38	64.34
14 Promoters and Promoter group shareholding			
a) Pledged / Encumbered			
- Number of Shares	Nil	Nil	Nil
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	Nil	Nil	Nil
- Percentage of shares ( as a % of the total share capital of the Company )	Nil	Nil	Nil
b) Non-Encumbered			
- Number of Shares	2015594	2013594	2015594
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	100.00	100.00	100.00
- Percentage of shares ( as a % of the total share capital of the Company )	35.66	35.62	35.66

**Notes :**

- The Company has only one reportable segment viz. "Industrial Products" in terms of the Accounting Standard - 17 on "Segment Reporting".
- There were no investor complaints pending at the beginning of the quarter. Four complaints were received and duly resolved during the quarter.
- The above statement of Financial results has been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 22nd July, 2010. The Statutory Auditors have carried out Limited Review of the above Financial results.

Date : 22nd July , 2010

Nikhil J. Danani  
Vice Chairman & Managing Director