



Bharat Bijlee Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2011

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE THREE MONTHS ENDED 31ST DECEMBER, 2011

(Rupees in Lakhs)

Particulars	Three Months	Three Months	Three Months	Nine Months	Nine Months	Year
	Ended 31.12.2011 (Unaudited)	Ended 30.09.2011 (Unaudited)	Ended 31.12.2010 (Unaudited)	Ended 31.12.2011 (Unaudited)	Ended 31.12.2010 (Unaudited)	Ended 31.03.2011 (Audited)
Segment Revenue (net of Excise Duty)						
Sales & Services (net of Excise Duty)						
a) Power Systems	12111	10750	14811	27934	34304	47577
b) Industrial Systems	7523	7251	5902	21024	15292	22127
Net Sales & Services	19634	18001	20713	48958	49596	69704
Segment Results						
Profit before Interest, Exceptional Items & Tax						
a) Power Systems	492	191	1998	488	5513	6065
b) Industrial Systems	1387	1223	860	3537	1865	2487
Total	1879	1414	2858	4025	7378	8552
Less:						
i. Interest	424	334	242	955	625	897
ii. Unallocable Expenses net of un-allocable income	312	228	494	866	1518	1797
Profit/(Loss) before Exceptional Items & Tax	1143	852	2122	2204	5235	5858
Add : Exceptional Item	-	-	-	2609	-	3381
Profit before Tax	1143	852	2122	4813	5235	9239
Capital Employed						
(Segment Assets - Segment Liabilities)						
a) Power Systems	19270	15945	16828	19270	16828	12395
b) Industrial Systems	7898	7394	6289	7898	6289	5654
Total Capital Employed in Segments	27168	23339	23117	27168	23117	18049
Add: Unallocable Assets less Liabilities	16843	17696	10173	16843	10173	12452
Total Capital Employed in the Company	44011	41035	33290	44011	33290	30501

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 Gearless Machines

Notes :

- 1 Other Operating Income for the quarter includes surplus of Rs 277 lakhs from sale of a residential flat .
- 2 There were no investor complaints pending at the beginning and at the end of the quarter. Three complaints were received and duly resolved during the quarter.
- 3 Previous year's/period's figures have been regrouped wherever necessary.
- 4 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 20th January, 2012. The Statutory Auditors have carried out Limited Review of the above Financial results.

Date : 20th January, 2012

Nikhil J. Danani
Vice Chairman & Managing Director