



Bharat Bijlee

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 SEPTEMBER, 2009

(Rupees in Lakhs)

Particulars	Three Months Ended		Six Months Ended		Year Ended
	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	30.09.2009 (Unaudited)	30.09.2008 (Unaudited)	31.03.2009 (Audited)
1 Sales & Services (Gross)	18412	16265	30655	28100	60077
Less: Excise Duty	1390	1178	2318	2454	5608
Sales & Services (Net)	17022	15087	28337	25646	54469
Other Operating Income	3	25	51	31	121
Total Income	17025	15112	28388	25677	54590
2 Expenditure					
a) (Increase)/Decrease in Stock in Trade and Work in Progress	(117)	(554)	(1993)	(3072)	(359)
b) Consumption of Raw Materials	11980	10559	21872	20122	35820
c) Purchase of Traded Goods	427	262	752	375	1183
d) Employee Cost	1321	1370	2640	2598	5106
e) Depreciation and Amortisation	207	128	401	248	708
f) Other Expenditure	1299	1349	2131	2202	4519
Total Expenditure : (a + b + c + d + e + f)	15117	13114	25803	22473	46977
3 Profit from Operations before Other Income & Interest (1-2)	1908	1998	2585	3204	7613
4 Other Income	99	39	129	76	178
5 Profit before Interest (3+4)	2007	2037	2714	3280	7791
6 Interest & Financial Charges	149	102	248	147	449
7 Profit/(Loss) from Ordinary Activities before Tax (5-6)	1858	1935	2466	3133	7342
8 Tax Expense					
Current Tax	612	578	813	981	2226
Deferred Tax - Debit/(Credit)	2	62	8	83	271
Fringe Benefit Tax	0	18	0	26	59
Provision for Tax for earlier years - Short/(Excess)	0	29	(12)	29	33
9 Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	1244	1248	1657	2014	4753
10 Paid-up Equity Share Capital (Face value of Rs.10/- per share)	565	565	565	565	565
11 Reserves Excluding Revaluation Reserves	—	—	—	—	19384
12 Basic and Diluted Earning per Share (Rs.)	21.99	22.10	29.32	35.66	84.10
13 Public Shareholding					
- Number of Shares	3637966	3662072	3637966	3662072	3645566
- Percentage of Shareholding	64.38	64.80	64.38	64.80	64.50
Promoters and Promoter group shareholding					
a) Pledged / Encumbered					
- Number of Shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered					
- Number of Shares	2013594	1989488	2013594	1989488	2005994
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100
- Percentage of shares (as a % of the total share capital of the Company)	35.62	35.20	35.62	35.20	35.50

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. Twenty complaints were received and duly resolved during the quarter.
- The above statement of Financial results has been subjected to a limited review by the Statutory Auditors, reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 26th October, 2009.

Nikhil J. Danani
Vice Chairman & Managing Director

Date : 26 th October, 2009