



# Bharat Bijlee

## Bharat Bijlee Limited

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

### AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

(Rupees in Lakhs)

Particulars	Quarter Ended	Quarter Ended	Year Ended	Year Ended
	31.03.2009 (Unaudited)	31.03.2008 (Unaudited)	31.03.2009 (Audited)	31.03.2008 (Audited)
<b>1 Sales &amp; Services (Gross)</b>	15934	22372	60077	63790
Less: Excise Duty	1117	2438	5608	7550
Sales & Services (Net)	14817	19934	54469	56240
Other Operating Income	81	20	121	70
<b>Total Income</b>	<b>14898</b>	<b>19954</b>	<b>54590</b>	<b>56310</b>
<b>2 Expenditure</b>				
a) (Increase)/Decrease in stock in trade and work in progress	1623	1440	(359)	(985)
b) Consumption of raw materials	7829	11256	35820	37013
c) Purchase of traded goods	544	224	1183	904
d) Employee Cost	1148	1035	5106	4072
e) Depreciation and Amortisation	206	130	708	393
f) Other expenditure	1340	1092	4519	3749
<b>Total Expenditure : (a + b + c + d + e + f)</b>	<b>12690</b>	<b>15177</b>	<b>46977</b>	<b>45146</b>
<b>3 Profit from Operations before Other Income &amp; Interest (1-2)</b>	<b>2208</b>	<b>4777</b>	<b>7613</b>	<b>11164</b>
<b>4 Other Income</b>	96	109	178	266
<b>5 Profit before Interest (3+4)</b>	<b>2304</b>	<b>4886</b>	<b>7791</b>	<b>11430</b>
<b>6 Interest &amp; Financial Charges</b>	135	56	449	261
<b>7 Profit(+)/Loss(-) from Ordinary Activities before Tax (5-6)</b>	<b>2169</b>	<b>4830</b>	<b>7342</b>	<b>11169</b>
<b>8 Tax Expense</b>				
Current Tax	530	1591	2226	3715
Deferred Tax - Debit/(Credit)	213	107	271	77
Fringe Benefit Tax	15	12	59	49
Provision for Tax for earlier years - (Short)/Excess	(4)	0	(33)	(79)
<b>9 Net Profit(+)/Loss(-) from Ordinary Activities after Tax (7-8)</b>	<b>1407</b>	<b>3120</b>	<b>4753</b>	<b>7249</b>
<b>10 Paid-up Equity Share Capital</b> (Face value of Rs.10/- per share)	565	565	565	565
<b>11 Reserves Excluding Revaluation Reserves</b>	—	—	19384	16285
<b>12 Basic and Diluted Earning per Share (Rs.)</b>	24.90	55.22	84.10	128.27
<b>13 Public Shareholding</b>				
- Number of Shares	3645566	3634672	3645566	3634672
- Percentage of Shareholding	64.50	64.31	64.50	64.31
<b>14 Promoters and Promoter group shareholding</b>				
a) Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	Nil	Nil	Nil	Nil
- Percentage of shares ( as a % of the total share capital of the Company )	Nil	Nil	Nil	Nil
b) Non-Encumbered				
- Number of Shares	2005994	2016888	2005994	2016888
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	100.00	100.00	100.00	100.00
- Percentage of shares ( as a % of the total share capital of the Company )	35.50	35.69	35.50	35.69

#### Notes :

- The Company has only one reportable segment viz. "Industrial Products" in terms of the Accounting Standard - 17 on "Segment Reporting".
- The Board of Directors has recommended a dividend of Rs.25 ( 250 % ) per equity share of Rs. 10 each subject to the approval of shareholders at the ensuing Annual General Meeting.
- There were no investor complaints pending at the beginning of the quarter. Four complaints were received during the quarter and were duly resolved during the quarter.
- The three year wage and productivity agreement signed with the Union has expired on 31.12.2008. Provision will be made, when required.
- Previous year's/Period's figures have been regrouped wherever necessary.
- The above statement of Financial results has been reviewed by the Audit Committee and taken on record by the Board of Directors at the meeting held on 15th May, 2009.

Nikhil J. Danani  
Vice Chairman & Managing Director

Date : 15th May, 2009