



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, 2015

PART - I				(Rupees in Lakhs)
Particulars	Three Months Ended 30.06.2015 (Unaudited)	Three Months Ended 31.03.2015 (Unaudited)	Three Months Ended 30.06.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
1 Income from Operations				
a) Net Sales/Income from Operations (Net of excise duty)	13004	16816	12027	60562
b) Other Operating Income	175	269	57	527
Total Income from operations (net)	13179	17085	12084	61089
2 Expenditure				
a) Cost of materials consumed	9200	10557	9881	44275
b) Purchase of traded goods	533	412	737	2504
c) Change in inventories of finished goods, work in progress and stock in trade	381	3130	(886)	2478
d) Employee benefits expense	1888	1797	1766	7506
e) Depreciation and Amortisation	259	280	324	1194
f) Other expenditure	1284	1977	1332	6398
Total Expenditure : (a + b + c + d + e + f)	13545	18153	13154	64355
3 Profit/(Loss) from Operations before Other Income and Finance Costs (1-2)	(366)	(1068)	(1070)	(3266)
4 Other Income	370	640	368	1818
5 Profit/(Loss) from Ordinary Activities before Finance Costs (3+4)	4	(428)	(702)	(1448)
6 Finance Costs	487	485	418	1995
7 Profit/(Loss) from Ordinary Activities before Tax (5-6)	(483)	(913)	(1120)	(3443)
8 Tax Expense				
Current Tax	-	-	-	-
Deferred Tax - Debit/(Credit)	-	-	-	-
Short/(Excess) Provision for Tax for earlier years	-	(38)	-	(38)
9 Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	(483)	(875)	(1120)	(3405)
10 Paid-up Equity Share Capital (Face value of Rs.10/- per share)	565	565	565	565
11 Reserves Excluding Revaluation Reserves				25970
12 Basic and Diluted Earning per Share (Rs.)	(8.55)	(15.48)	(19.82)	(60.25)

PART - II				
SELECT INFORMATION FOR THE THREE MONTHS ENDED 30TH JUNE, 2015				
Particulars	Three Months Ended 30.06.2015	Three Months Ended 31.03.2015	Three Months Ended 30.06.2014	Year Ended 31.03.2015
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- Number of Shares	3630326	3630326	3630326	3630326
- Percentage of Shareholding	64.24	64.24	64.24	64.24
2 Promoters and Promoter group shareholding				
a) Pledged/Encumbered				
- Number of Shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b) Non-Encumbered				
- Number of Shares	2021234	2021234	2021234	2021234
- 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)	35.76	35.76	35.76	35.76

PARTICULARS		Three Months Ended 30.06.2015
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		Nil
Received during the quarter		2
Disposed of during the quarter		2
Remaining unresolved at the end of the quarter		Nil



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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE THREE MONTHS ENDED 30TH JUNE, 2015

(Rupees in Lakhs)

Particulars	Three Months Ended 30.06.2015 (Unaudited)	Three Months Ended 31.03.2015 (Unaudited)	Three Months Ended 30.06.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)
Segment Revenue				
Net Sales / Income from Operations (Net of Excise Duty)				
a) Power Systems	6250	9620	6229	34552
b) Industrial Systems	6754	7196	5798	26010
Net Sales / Income from operations	13004	16816	12027	60562
Segment Results				
Profit / (Loss) before Finance Costs & Tax				
a) Power Systems	(23)	(486)	(593)	(1381)
b) Industrial Systems	408	240	264	1183
Total	385	(246)	(329)	(198)
Less:				
i. Finance Costs	487	485	418	1995
ii. Unallocable Expenses net of un-allocable income	381	182	373	1250
Profit / (Loss) before Tax	(483)	(913)	(1120)	(3443)
Capital Employed				
(Segment Assets - Segment Liabilities)				
a) Power Systems	14578	13646	14072	13646
b) Industrial Systems	7816	7622	9552	7622
Total Capital Employed in Segments	22394	21268	23624	21268
Add: Unallocable Assets less Liabilities	3658	5267	5196	5267
Total Capital Employed in the Company	26052	26535	28820	26535

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 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 24th July, 2015. The Statutory Auditors have carried out Limited Review of the above Financial Results.

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

Place : Mumbai
Date : 24th July, 2015

Nikhil J. Danani
Vice Chairman & Managing Director