



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, 2009

(Rupees in Lakhs)

Particulars	Three Months Ended		Nine Months Ended		Year Ended
	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.12.2009 (Unaudited)	31.12.2008 (Unaudited)	31.03.2009 (Audited)
1 Sales & Services (Gross)	17307	16043	47962	44143	60077
Less: Excise Duty	1175	2037	3493	4491	5608
Sales & Services (Net)	16132	14006	44469	39652	54469
Other Operating Income	26	66	77	97	121
Total Income	16158	14072	44546	39749	54590
2 Expenditure					
a) (Increase)/Decrease in Stock in Trade and Work in Progress	(144)	1090	(2137)	(1982)	(359)
b) Consumption of Raw Materials	11941	7868	33813	27990	35820
c) Purchase of Traded Goods	441	264	1193	639	1183
d) Employee Cost	1367	1360	4007	3958	5106
e) Depreciation and Amortisation	217	254	618	502	708
f) Other Expenditure	1165	1035	3296	3237	4519
Total Expenditure : (a + b + c + d + e + f)	14987	11871	40790	34344	46977
3 Profit from Operations before Other Income & Interest (1-2)	1171	2201	3756	5405	7613
4 Other Income	132	6	261	82	178
5 Profit before Interest (3+4)	1303	2207	4017	5487	7791
6 Interest & Financial Charges	183	167	431	314	449
7 Profit/(Loss) from Ordinary Activities before Tax (5-6)	1120	2040	3586	5173	7342
8 Tax Expense					
Current Tax	382	715	1195	1696	2226
Deferred Tax - Debit/(Credit)	(2)	(25)	6	58	271
Fringe Benefit Tax	0	17	0	44	59
Provision for Tax for earlier years - Short/(Excess)	0	0	(12)	29	33
9 Net Profit/(Loss) from Ordinary Activities after Tax (7-8)	740	1333	2397	3347	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.)	13.08	23.57	42.40	59.23	84.10
13 Public Shareholding					
- Number of Shares	3635966	3661566	3635966	3661566	3645566
- Percentage of Shareholding	64.34	64.79	64.34	64.79	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	2015594	1989994	2015594	1989994	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)	35.66	35.21	35.66	35.21	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. Five 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 25th January , 2010.

Nikhil J.Danani

Vice Chairman & Managing Director

Date : 25th January, 2010