



Subject to Raichur Jurisdiction only

BHANDARI UDHYOG LIMITED

KUSHAL CHAMBERS, M.G. ROAD, RAICHUR - 584 101.

Ref. No.

Date :

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Quarter	Quarter	YEAR
		Ended 31.12.2012	Ended 31.12.2011	ENDED 31.03.2012
1	Net sales / Income from Operations	326.95	274.97	1,057.02
2	Other Income	4.73	1.24	7.19
3	Expenses			
	a. (-) Increase / (+) Decrease in Stock in trade	(31.52)	6.23	127.94
	b. Purchase of stock in trade	332.61	250.13	838.86
	c. Staff Cost	1.96	3.46	14.89
	d. Other Expenditure	12.97	3.21	48.79
	e. Finance Cost	0.09	-	4.28
	f. Depreciation	3.56	3.56	9.90
4	Profit before extraordinary item	12.01	9.62	19.55
	b. Prior period adjustments	-	-	2.11
5	Profit before Taxation	12.01	9.62	17.44
6	Taxations			
	a. Current Tax	-	-	3.60
	b. Deferred Tax	-	-	10.87
	c. Tax adjustments	-	-	0.59
7	NET PROFIT FOR THE YEAR	12.01	9.62	2.38
8	Paid up Equity Share Capital	324.93	324.93	324.93
	(Face value of Rs 10/- each)	10.00	10.00	10.00
9	Reserve excluding Revaluation Reserve	-	-	5.88
10	Basic & Diluted EPS for the Year	-	-	0.07
11	Aggregate of Non Promoter Share holding			
	a. No of Shares	1882200	1882200	1882200
	b. Percentage of Share holding	57.93	57.93	57.93
12	Aggregate of Promoter & Promoter group			
	a. No of Shares (Non encumbered)	1367100	1367100	1367100
	b. Percentage of Share holding	42.07	42.07	42.07

NOTES:

- Previous year's figures have been regrouped / rearranged to confirm to the current period's classification.
- In terms of clause 41 of the listing agreement, the details of investor complaints for the year ended 31.12.2012 are given below:
Beginning: NIL ; Received & disposed off: NIL; pending: NIL
- The above results were taken on records at the meeting of the Board of Directors of the company on 09.02.2013





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4. Statement of Assets & Liabilities as at 31.12.2012

As at 31.12.2012 As at 31.03.2012

Date :

1	Equity & Liabilities		
a.	Share Capital	324.93	324.93
b.	Reserve & Surplus	195.26	174.82
2	Share Application pending allotments		-
3	Non Current Liabilities		
a.	Long term borrowings	605.21	605.21
b.	Deferred Tax liabilities (Net)	11.08	11.08
c.	Other Long term liabilities	10.05	13.58
d.	Long term Provisions	-	-
4	Current Liabilities		
a.	Short term borrowings	164.86	-
b.	Trade payables	51.52	110.90
c.	Other Current liabilities	2.25	9.56
d.	Short term provisions	-	2.43
	TOTAL	1365.16	1252.51
	ASSETS		
5	Non Current Assets		
a.	Fixed Assets		
	Tangible Assets	1,095.06	1,106.56
	Capital Work in Progress	183.91	0.47
b.	Non Current Investments	0.14	0.14
c.	Deferred Tax Assets (Net)		-
d.	Long term Loans & Advances		7.56
e.	Other non current Assets	1.37	24.56
6	Current Assets		
a.	Current Investments		-
b.	Inventories	31.26	40.83
c.	Trade Receivables	36.52	61.19
d.	Cash & Cash equivalents	2.57	1.84
e.	Short term loans & advances	11.81	8.17
f.	Other current Assets	2.52	1.19
		1365.16	1252.51

By order of the Board
For BHANDARI UDHYOG LIMITED

S.K.BHANDARI
MANAGING DIRECTOR



Place: Raichur
Date: 09.02.2013