

BHARAT RASAYAN LIMITED

Regd. Office: 1501, Vikram Tower Rajendra Place, New Delhi - 110 008.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2010

(Rupees in Lacs)				
Sr.	Particulars	Three Mon		Previous
No.		30.06.2010	30.06.2009	Accounting
İ		(Un-Audited)	(Un-Audited)	Year
		·		31.03.2010
				(Audited)
1 a)	Net Sales / Income from Operations	2297	2729	9924
(b)	Other Operating Income	36	66	222
2	Expenditure:			
(a)	(Increase)/Decrease in Stock-in-trade and			
	work in progress	(179)	2	(59)
	Consumption of raw materials Purchase of traded goods	1561	1514	6321
	Employees Cost	228	540	782
	Depreciation	139 21	116 19	493 88
	Other Expenditure	352	337	1654
	Total	2122	2528	9279
3	Profit from Operations before Other Income,		2020	0210
	Interest and Exceptional Items (1-2)	211	267	867
4	Other Income	21	34	140
5	Profit before Interest and Exceptional Items (3+4)	232	301	1007
6	Interest	_	8	15
7	Profit after Interest but before Exceptional Items (5-6)	232	293	992
8	Exceptional Items	-	-	(123)
9	Profit from ordinary activities before tax (7+8)	232	293	869
10	Tax Expenses:			
	Provision for taxation - Current Year	75	100	296
b)	- Previous Year Provision for FBT	_	_	با
	Deferred Tax Assets	(1)	_	(8)
	Total	74	100	288
11	Profit from ordinary activities after tax (9-10)	158	193	581
12	Extraordinary Items (net of tax expense Rs)	•	-	-
13	Net Profit for the period (11-12)	158	193	581
14	Paid-up Equity Share Capital			
1	[4248740 shares of Rs. 10 each]	425	425	425
15	Reserves excluding revaluation reserves			2050
40	as per Balance Sheet of previous accounting year	-	-	3850
16	EPS (Not Annualised)* [In Rs.]:	0 70 1		
	Basic and diluted EPS before Extraordinary Items	3.72 *	4.54 *	13.67
	Basic and diluted EPS after Extraordinary Items	3.72 *	4.54 *	13.67
17_\	Public Shareholding:	4074070	1071070	
,	Number of shares	1071973	1071973	1071973
	Percentage of shareholding	25.2304%	25.2304%	25.2304%
18	Promoters and Promoter Group Shareholding: Pledged / Encumbered			
۵)	- Number of Shares	_		
	- Percentage of Shares (as a % of the total	_	-	-
	shareholding of Promoters and Promoter Group)	-	-	-
	- Percentage of Shares (as a % of the total			
	share capital of the company)	-	-	-
b)	Non-Encumbered	2470707	0470707	0470707
	- Number of Shares - Percentage of Shares (as a % of the total	3176767	3176767	3176767
	shareholding of Promoters and Promoter Group)	100.0000%	100.0000%	100.0000%
	- Percentage of Shares (as a % of the total			
	share capital of the company)	74.7696%	74.7696%	74.7696%

Contd...2/-

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Notes:

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- 1) The above results, reviewed by the Audit Committee, have been taken on record by the Board of Directors at its meeting held on 14.08.2010.
- Corresponding quarter and financial year's figures have been regrouped wherever necessary.
- 3) The company operates only in one business segment viz. Pesticides, hence segmentwise reporting is not required.
- 4) Net Profit has been decreased due to fall in Sales as compared to corresponding period.
- 5) The company has purchased 12000 No. of equity shares of Rs. 9.60/- Crores of M/s. Sahmlo Farms Pvt. Limited, New Delhi.
- 6) The Company has declared dividend @18%, i.e. Rs. 1.80/- per equity share of nominal value of Rs. 10/- for the year ended 31.03.2010.
- 7) Information on Investors' Complaints for the quarter (Nos.) : Opening Balance: Nil New : 3, Disposal: 3, Closing Balance: Nil.

BY ORDER OF THE BOARD For BHARAT RASAYAN LIMITED

'(S.N.GUPTA)

Chairman & Managing Director

NEW DELHI, AUGUST 14, 2010.