

BPL LIMITED

Regd. Office: BPL Works, Palakkad 678 007, Kerala

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS PERIOD ENDED 30TH SEPTEMBER 2011

(Rs. in Crores)

SL. NO.	PARTICULARS	FOR THE QUARTER ENDED		FOR THE SIX MONTHS PERIOD ENDED		CONSOLIDATED FOR THE YEAR ENDED (AUDITED)
		30.09.11	30.09.10	30.09.11	30.09.10	31.03.11
1	a. Net Sales / Income from operation	15.53	18.36	34.57	42.60	90.70
	b. Other Operating Income	0.51	0.20	0.66	0.28	1.14
	c. Total	16.04	18.56	35.23	42.88	91.84
2	Expenditure					
	a. Increase(-)/Decrease(+) in stock-in-trade	(1.47)	(2.15)	(0.85)	(2.18)	0.72
	b. Consumption of raw materials	6.63	7.56	11.66	15.38	31.24
	c. Purchase of traded goods	5.58	5.59	12.64	13.27	32.83
	d. Employees Cost	4.59	3.43	8.94	7.01	15.78
	e. Depreciation	1.82	2.35	3.72	4.71	7.97
	f. Other expenditure	3.56	3.80	7.58	7.69	15.79
	Total Expenditure	20.71	20.58	43.69	45.88	104.33
3	Profit from Operations before Other Income, Interest & Exceptional items (1 - 2)	(4.67)	(2.02)	(8.46)	(3.00)	(12.49)
4	Other Income	4.95		8.73		137.83
5	Profit before Interest & Exceptional Items (3 + 4)	0.28	(2.02)	0.27	(3.00)	125.34
6	Interest	0.66	3.05	1.15	6.16	10.45
7	Profit after Interest but before Exceptional items (5 - 6)	(0.38)	(5.07)	(0.88)	(9.16)	114.89
8	Exceptional Items					0.15
9	Profit/(Loss) from Ordinary Activities before Tax (7 - 8)	(0.38)	(5.07)	(0.88)	(9.16)	114.74
10	Tax Expense					
	- Deferred Tax Asset					(0.76)
	- Fringe Benefits Tax					
11	Net Profit/(Loss) from Ordinary Activities after Tax (9 + 10)	(0.38)	(5.07)	(0.88)	(9.16)	113.98
12	Extra-ordinary Items					(36.25)
13	Net Profit (+) / Loss (-) for the period (11 – 12)	(0.38)	(5.07)	(0.88)	(9.16)	77.73
14	Paid-up Equity Share Capital (Face Value of the Share Rs. 10)	48.51	48.51	48.51	48.51	48.51
15	Reserves excluding Revaluation Reserve as per Balance Sheet of					

	Previous Accounting year					
16	Earnings Per Share (Rs.)					
	- Basic / Diluted	(0.08)	(1.05)	(0.18)	(1.89)	16.03
17	Public Shareholding					
	- No. of Shares	16415700	16415700	16415700	16415700	16415700
	- Percentage of Shareholding	33.84	33.84	33.84	33.84	33.84
18	Promoters and Promoter Group Shareholding					
	a. Pledged/Encumbered:					
	Number of Shares	20618142	16595073	20618142	16595073	20618142
	- Percentage of Shares (as a % of the total share holding of promoter and promoter group)	64.24	51.71	64.24	51.71	64.24
	- Percentage of Shares (as a % of the total share capital of the Company)	42.50	34.21	42.50	34.21	42.50
	b. Non-encumbered:					
	Number of Shares	11476402	15499471	11476402	15499471	11476402
	-Percentage of Shares (as a % of the total share holding of promoter and promoter group)	35.76	48.29	35.76	48.29	35.76
	- Percentage of Shares (as a % of the total share capital of the Company)	23.66	31.95	23.66	31.95	23.66

Statement of Assets and Liabilities

(Rs. in Crores)

Particulars	30.09.2011	30.09.2010	31.03.2011
Shareholders' Funds:			
(a) Capital	218.10	218.10	218.10
(b) Reserves and Surplus	237.69	236.36	236.94
Loan Funds	114.68	280.57	118.47
Total	570.46	735.03	573.51
Fixed Assets	67.67	108.67	71.77
Investments	137.00	137.00	137.00
Deferred Tax Asset	231.54	232.31	231.54
Current Assets, Loans and Advances			
(a) Inventories	9.38	12.27	8.43
(b) Sundry Debtors	11.76	12.74	17.75
(c) Cash and Bank balances	3.38	4.34	3.85
(d) Loans and Advances	27.93	90.08	26.30
Less: Current Liabilities and Provisions			
(a) Liabilities	58.21	88.40	62.27
	(5.76)	31.03	(5.94)
Profit and Loss Account	140.01	226.02	139.14
Total	570.46	735.03	573.51

Notes:

1. The Company had received eight complaints from investors during the quarter ended 30th September, 2011 and all the Complaints were resolved. There were no investor complaints pending either at the beginning or at the end of the quarter.
2. No provision for taxation has been made as there is no taxable income.
3. Figures of previous years have been regrouped, wherever necessary.
4. Segment of the Company, going by the nature of the products encompasses essentially electronic industry only. Accordingly, the company has one reportable segment.
5. The above results were approved by the Board at its meeting held on 14th November, 2011.

Bangalore
14th November 2011



By order of the Board



Ajit G Nambiar
Chairman & Managing Director