

# BLB Limited



(Corporate Member: NSE, BSE, MCX-SX and USE)  
Regd. Office: 4764/23A, Ansari Road, Darya Ganj, New Delhi-110 002.

## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 31<sup>st</sup> MARCH, 2011

(Rs. in Lacs)

Particulars	3 Months ended on 31/03/2011	Corresponding 3 Months in the previous year 31/03/2010	Year to Date figures for current period ended 31/03/2011	Previous accounting year ended on 31/03/2010
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	5869	44861	65386	250883
(b) Other Operating Income	-	29	25	136
<b>Total Operating Income (a+b)</b>	<b>5869</b>	<b>44890</b>	<b>65411</b>	<b>251019</b>
2. Expenditure				
a) (Increase)/Decrease in Stock in trade and work in progress	874	3023	4044	(183)
b) Consumption of Raw Materials	-	-	-	-
c) Operational Expenses	77	752	672	4390
d) Purchase of traded goods	6866	41292	63281	240241
e) Employees cost	71	176	407	1616
f) Depreciation	23	68	143	268
g) Other expenditure	122	726	1404	1839
<b>Total Expenditure (a to g)</b>	<b>8033</b>	<b>46037</b>	<b>69951</b>	<b>248171</b>
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(2164)	(1147)	(4540)	2848
4. Other Income	6	36	637	116
5. Profit before Interest and Exceptional Items (3+4)	(2158)	(1111)	(3903)	2964
6. Interest (net) - (Income)/Expense	(121)	(82)	(299)	(420)
7. Profit after Interest but before Exceptional Items (5-6)	(2037)	(1029)	(3604)	3384
8. Exceptional Items-Income/(Expense)	1	81	512	340
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(2036)	(948)	(3092)	3724
10. Tax Expenses				
- Current Tax	-	(138)	-	912
- Deferred Tax Adjustments	(779)	(3)	(1315)	453
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(1257)	(807)	(1777)	2359
12. Extraordinary Items (net of tax expenses Rs. NIL)	-	-	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	(1257)	(807)	(1777)	2359
14. Paid-up Equity Share Capital (Face value of Re. 1/- each)	529	529	529	529
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	13880
16. Earnings Per Share (EPS)				
a) Basic and Diluted EPS before Extraordinary items (not annualized).	(2.38)	(1.53)	(3.36)	4.46
b) Basic and Diluted EPS after Extraordinary items (not annualized).	(2.38)	(1.53)	(3.36)	4.46
17. Public Shareholding				
-No. of Shares	-	-	17285768	17285768
-Percentage of Shareholding	-	-	32.70%	32.70%
18. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
-Number of shares	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-Encumbered				
-Number of shares	35577690	35577690	35577690	35577690
-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)	67.30%	67.30%	67.30%	67.30%

- Notes:**
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/05/2011.
  - The above results have been reviewed by the Statutory Auditors as required under Clause 41 of the listing agreement.
  - Deferred Tax adjustments for the period ended on 31/03/2011 have been made in accordance with the AS-22 issued by The ICAI.
  - The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAI.
  - Status of Investor Complaints during the quarter ended 31st March 2011. Complaints pending as on 01/01/2011 - NIL; Received during the quarter ended on 31/03/2011 - NIL; Resolved during the quarter ended on 31/03/2011 - NIL; Complaints pending as on 31/03/2011 - NIL.
  - Consolidated figures given below for the quarter / year to date include figures of the Company and five subsidiaries (Previous period/year: four subsidiaries).

Particulars	3 Months ended on 31/03/2011	Corresponding 3 Months in the previous year 31/03/2010	Year to Date figures for current period ended 31/03/2011	Previous accounting year ended on 31/03/2010
	Unaudited	Unaudited	Unaudited	Audited
Consolidated Net Sales / Income from Operations	5204	45604	70613	251754
Consolidated Net Profit after Tax	(1484)	(791)	(1765)	2387
Consolidated EPS (Rs.)	(2.80)	(1.50)	(3.34)	4.51

7) Figures for the previous quarter/period have been regrouped/ rearranged wherever necessary.

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For BLB LIMITED

14/05/2011  
New Delhi

*Prerna*  
Company Secretary

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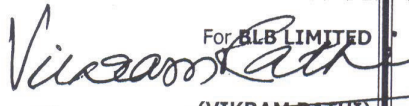
*Vikram Rathi*  
FOR BLB LIMITED  
(VIKRAM RATHI)  
EXECUTIVE DIRECTOR

## STATEMENT OF ASSETS AND LIABILITIES (UNAUDITED)

<i>(Rs. in Lacs)</i>		
Particulars	As at 31/03/2011 (UNAUDITED)	As at 31/03/2010 (AUDITED)
<b>SOURCES OF FUNDS:</b>		
<b>I SHAREHOLDERS' FUNDS</b>		
a. Capital	529	529
b. Reserves and Surplus	12102	13880
TOTAL (a+b)	<b>12631</b>	<b>14409</b>
<b>II LOAN FUNDS</b>	<b>213</b>	<b>4161</b>
<b>TOTAL (I+II)</b>	<b>12844</b>	<b>18570</b>
<b>APPLICATION OF FUNDS</b>		
<b>I FIXED ASSETS (net)</b>	<b>428</b>	<b>778</b>
<b>II INVESTMENTS</b>	<b>1672</b>	<b>1728</b>
<b>III DEFERRED TAX ASSETS (Net)</b>	<b>1532</b>	<b>217</b>
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
a. Inventories	395	4440
b. Sundry Debtors	893	893
c. Cash & Bank Balances	2954	7960
d. Other Current Assets	236	2228
e. Loans & Advances	5725	3567
TOTAL (a+b+c+d+e)	<b>10203</b>	<b>19088</b>
<b>Less: CURRENT LIABILITIES AND PROVISIONS</b>		
a. Current Liabilities	72	1776
b. Provisions	919	1465
TOTAL (a+b)	<b>991</b>	<b>3241</b>
<b>IV NET CURRENT ASSETS</b>	<b>9212</b>	<b>15847</b>
<b>TOTAL (I+II+III+IV)</b>	<b>12844</b>	<b>18570</b>

14/05/2011  
New Delhi

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 For **BLB LIMITED**  
 (VIKRAM RATHI)  
 EXECUTIVE DIRECTOR

**Certified True Copy**

For **BLB LIMITED**

  
 Company Secretary