

## **BGR ENERGY SYSTEMS LIMITED**

Reg.off: A-5 Pannamgadu Industrial Estate, Ramapuram Post, Nellore District, Andhra Pradesh 524401 Corp.Off: 443, Anna Salai, Teynampet, Chennai 600018 Ph: +91 44 24326171, 24326174 website: www.bgrcorp.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

		STANDALONE (Rs. in lacs)		
SI. No.	Particulars	Quarter Ended 30.06.2011	Quarter Ended 30.06.2010	Year Ended 31.03.2011
		(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income from Operations	73118	90543	474749
2	Other Operating Income	299	124	1329
		73417	90667	476078
3	Expenditure			
	a) (Inc) \ Dec in stock in trade	(7)	(186)	(326)
	b) Consumption of Raw Materials	57593	73781	391641
	c) Employees Cost	3407	3259	14312
	d) Depreciation	374	310	1681
	e) Other Expenditure	2816	3437	15386
	f) Total	64183	80601	422694
4	Profit from Operations before Other Income,			
	Interest & Exceptional Items (1+2-3)	9234	10066	53384
5	Other Income		264	863
6	Profit before Interest & Exceptional Items (4+5)	9234	10330	54247
7	Interest (Net)	1800	1159	6047
8	Profit after Interest but before Exceptional Items (6-7)	7434	9171	48200
9	Exceptional items		_	.0200
10	Profit (+) / Loss (-) from Ordinary Activites before tax (8+9)	7434	9171	48200
11	Tax expense	2409	3117	15779
12	Net Profit (+) /Loss (-) from Ordinary Activities after tax (10-11)	5025	6054	32421
13	Extraordinary Items ( Net of tax expense )		5054	J2721
14	Net Profit (+) /Loss (-) for the period (12-13)	5025	6054	32421
15	Paid -up equity share capital (Face value of the share Rs. 10 each)	7216	7205	7216
16	Reserves excluding Revaluation Reserve	92786	69370	87760
17	Earnings per Share (EPS) (in Rs.)	32,00	09370	67760
11	a) 1. Basic EPS before Extraordinary items	6.96	0.41	44.07
Ì		5.95	8.41	44.97
	2. Diluted EPS before Extraordinary items	5.96	8.39	44.90
1	b) 1. Basic EPS after Extraordinary items	<b>多数的数据的数据数据数据数据数据数据数据数据</b>	8.41	44.97
ا ۲۰	2. Diluted EPS after Extraordinary items	6.95	8.39	44.90
18	Public Shareholding		10505015	1001750
	- Number of Shares	13617560	13506315	13617560
	- Percentage of Shareholding	18.87%	18.75%	18.87%
19	Promoters and Promoter group Shareholding			
	a) Pledged / Encumbered	4		
	- No. of Shares		-	
1	- Percentage of Shares (as a % of the total shareholding of promoter			
. [	and promoter group)		-	-
	- Percentage of Shares (as a % of the total share capital		İ	
1	of the company)		-	-
	b) Non Encumbered			
200	ONO of Shares	58544000	58544000	58544000
છે 🖊 🛭	Percentage of Shares (as a % of the total shareholding of promoter			
] J	Anti promoter group)	100,00%	100.00%	100.00%
1/5	Percentage of Shares (as a % of the total share capital			
~ດ ∜	(a) type company)	81.13%	81.25%	81.13%

SI. No.	Particulars	STANDALONE   (Rs. in lacs)   On article Ended   Quarter Ended   Year Ended   30.06.2010   31.03.2011		
1		Segment Revenue	4 7 6 6	
	Capital Goods	5616	2685	26607
	Construction and EPC Contracts	67302	87858	448142
	Total	73118	90543	474749
	Less: Inter Segment Revenue		-	
	Net Sales/Income from Operations	7311B	90543	474749
2	Segment Results (Before Tax & Interest)			
	Capital Goods	237	22	2351
	Construction and EPC Contracts	8997	10044	51033
	Unallocable income net of expenditure	-1	264	863
	Total	9234	10330	54247
	Less: Interest	1800	1159	6047
	Total Profit Before Tax	7434	9171	48200
3	Capital Employed (Segment Assets-Segment Liabilities)			
	Capital Goods	: 11680	3619	11452
	Construction and EPC Contracts	88322	53484	83525
	Unallocated		19472	-
	Total Capital Employed	100002	76575	94977

## Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on July 27, 2011.
- 2 The financial results for the quarter ended 30th June 2011 of the Company on standalone basis have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- 3 Status of Investors complaints: a) At the beginning of the quarter 4, b) Received during the quarter 12, c) Resolved / Replied during the quarter 12 and d) Pending at the end of the quarter 4
- 4 The figures for the previous year have been regrouped/rearranged wherever necessary to conform to the current period of presentation.

For BGR ENERGY SYSTEMS LIMITED

Place : Chennal Date : 27.07.2011 B.G. RAGHUPATHY

Chairman & Managing Director

