BLB Limited



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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2012

(₹ In Lacs)

PART - I							
		Quarter Ended			Half Year	Half Year Ended	
	Particulars	30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
1	Income from Operations	1				,	
	i) Net Sales	1076	3060	2160	4136	5428	13152
,	ii) Income/(Loss) from derivatives, etc. (net)	224	(119)	(87)	105	(343)	(249)
	Other Operating Income	-	-	-	-	-	
ı `´ '	Total income from Operations (a+b)	1300	2941	2073	4241	5085	12993
2,	Expenses						
	Cost of raw materials consumed	-	_	-	-	- '	1
1 /	Purchase of stock-in-trade	948	3089	2037	4037	5439	13051
	Changes in inventories of stock-in-trade	120	1	133	121	(15)	85
	Employees benefit expenses	38	35	62	73	101	165
	Depreciation	9	11	16	20	33	63
	Other expenses	100	98	43	198	177	288
	Total Expenses (a to f)	1215	3234	2291	4449	5735	13652
3.	Profit/(Loss) from Operations before Other Income,						
1	Interest and Exceptional Items (1-2)	85	(293)	(218)	(208)	(650)	(749)
4.	Other Income	21	12	120	33	241	76
5.	Profit/ (Loss) from ordinary activities before finance			160			+ / / /
٥.	cost and Exceptional Items (3+4)	106	(281)	(98)	(175)	(409)	(673)
6.	Finance costs	100	4	7	14	(409)	(0/3)
7.	Profit /(Loss) from ordinary activities after finance	10					
/ /	cost but before Exceptional Items (5+6)	96	(285)	(105)	(180)	(418)	(693)
- Q		96	(203)	(103)	(189)	(418)	(020)
8. 9.	Exceptional Items Profit (Loss) from Ordinary Activities before tax	+					
9.	Profit /(Loss) from Ordinary Activities before tax	96	(305)	(10E)	(190)	(410)	(503)
1	(7+8)	30	(285)	(105)	(189)	(418)	(693)
10.	Tax Expenses	1 1	_	9	, j	1 25	1 , 1
il .	Current Tax	28	(93)	(94)	(65)	35 (170)	(220)
i i	Deferred Tax	- 40	(30)	(175)	ا ردی)	(170)	(220)
4	Taxes On Relating to Earlier year				,	t	
11.	Net Profit /(Loss) from Ordinary Activities after tax	60	(400)	(20)	(524)	(202)	-(160)
(- <u></u>	(9-10)	68	(192)	(20)	(124)	(283)	(468)
12.	Extraordinary Items (net of tax expenses Rs. NIL)						-
1		50	(200)	(20)	(524)	(500)	(150)
13.	Net Profit/(Loss) for the period (11±12)	68	(192)	(20)	(124)	(283)	(468)
14.	Paid-up Equity Share Capital (Face value of Re. 1/- each)	529	529	529	529	529	529
15.	1				, 1	1	
1	per Balance Sheet of previous accounting year					1	11436
16.i	Earnings Per Share (before Extraordinary items) of Re.1/-each (not annualized)						1
a)	Basic	0.13	(0.36)	(0.04)	(0.23)	(0.53)	(0.89)
b)	Diluted	0.13	(0.36)	(0.04)	(0.23)	(0.53)	(0.89)
16.ii	Earnings Per Share (After Extraordinary items) of Re.1/-each (not annualized)		,				
a)	Basic	0.13	(0.36)	(0.04)	(0.23)	(0.53)	(0.89)
b)	Diluted	Co.13	(0.36)	(0.04)	(0.23)	(0.53)	(0.89)

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PART – II							
			Quarter Ended		Half Year Ended		Year Ended
	Particulars	30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
Α	PARTICULARS OF SHAREHOLDING		- CHARONCO	Chaddited	Onadoned	Chaudited	Audited
1	Public Shareholding						
	-No. of Shares	17287568	17287568	17287568	17287568	17287568	17287568
	-Percentage of Shareholding	32.70%	32.70%	32.70%	32.70%	32.70%	32.70%
2	Promoters and promoter group Shareholding a) Pledged/Encumbered -Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital	Nil	Nil	Nil	Nil	Nil	Nil
	of the company) b) Non-Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	-Number of shares -Percentage of shares (as a % of the total shareholding	35577690	35577690	35577690	35577690	35577690	35577690
	of promoter and promoter group) -Percentage of shares (as a % of the total share capital	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	of the company)	67.30%	67.30%	67.30%	67.30%	67.30%	67.30%
В	INVESTOR COMPLAINTS	Quarter Ended on 30.09.2012					
i)i	Pending at the beginning of the quarter	Nij					
	Received during the quarter	NAME OF THE PROPERTY OF THE PR					
iii)	Disposed during the quarter	NI					
iv)	Remaining unresolved at the end of the quarter	Nil					

Notes:

1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08/11/2012.

2) The above results have been reviewed by the Statutory Auditors as required under Clause 41 of the listing agreement.

3) Deferred Tax adjustments for the period ended on 30/09/2012 have been made in accordance with the AS-22 issued by The ICAI.

4) The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAI.

5) During the quarter under review, the Company has written off investment of Rs.48.83 lacs made in the equity shares of BLB Global Business limited, Mauritius, a Wholly Owned Subsidiary, upon its complete voluntary winding up under the local laws. The said capital loss has been grouped under the head

6) Figures for the previous quarter/period have been provided rearranged wherever necessary.

08/11/2012 New Delhi

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(VIKRAM RATHI)
EXECUTIVE DIRECTOR

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Ś	TANDALONE STAT	TEMENT OF AS	SSETS AND LIABIL	ITIES
12				(₹ in Lacs)
Particulars			As at	As at
FOITHERE			30/09/2012	31/03/2012
EQUITY AND LI	IABILITIES		(UNAUDITED)	(AUDITED)
I Sharehol	lders' funds		F30	529
a. Capita	al	-	529	529 11436
b. Reser	ves and Surplus		11311	11965
	Т	TOTAL I (a to b)	11840	11500
1				
1		-		l l
	liabilities		85	-
	t-Term Borrowings		121	31
	e Payables		58	63
	r Current Liabilities	1	62	62
d. Short	t-Term Provisions	OTAL II (a to d)	326	156
<u>l</u>	• •	OTAL II (a to u)		and the second s
	TOTAL - FO	uity & Liabilities	12166	12121
	IVIAL EN	JILY & LIGOTOGE		
		I	1	
ASSETS Non-cur	rrent assets			
15	d Assets	I	1	
(B)	a Assets ngible	ı	481	306
	angible	!	9	11
121	oital Work in Progress	,	8	
	ILCH VVOIR III I - J.		498	
b. Non	n-current Investments		2849	
	erred Tax Assets (Net)		1774	
	g-term loans and advances		2596	
		TOTAL I (a to d)	7717	7242
II Current	t assets		100	31
a. Inver	ntories		190	0.01
b. Trade	e Receivables		885	7
c. Cash	& Cash Equivalent		869	~
	t Term Loans & Advances		2112	-
e. Othe	er Current Assets		393	
		TOTAL II (a to e)	-6-6-6)
NET C	URRENT ASSETS	Accord	12166	6 1212
	The state of the s	TOTAL - Assets	12.10	<u> </u>

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FOR BLB LIMITED

COMPANY SECRETARY

08/11/2012 New Delhi (VIKRAM RATHI) EXECUTIVE DIRECTOR

www.blblimited.com

RAM RATTAN & ASSOCIATES

Chartered Accountants

104, Hans Bhawan, 1, Bahadur Shah Zafar Marg, New Delhi-110 002.

The Board of Directors, BLB LIMITED 4764/23-A, Ansari Road, Darya Ganj, New Delhi – 110 002

We have reviewed the accompanying statement of unaudited financial results of BLB Limited for the period ended 30th September, 2012 except for the disclosures regarding "Public shareholding and "Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

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FOR BLB LIMITED

COMPANY SECRETARY

Place: New Delhi Dated: 08/11/2012 For M/s RAM RATTAM & ASSOCIATES
CHARTERED ACCOUNTANTS

RATTAN GUPTA) PARTNER

M. No. 083427

BLB Limited



(Corporate Member: NSE, BSE, MCX-SX and USE)

Regd. Office: 4764/23A, Ansari Road, Darya Ganj, New Delhi-110 002.

STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30" SEPTEMBER, 2012 (₹ In Lacs)

PART	-1	Q	uarter Ended		Half Year E	nded	Year Ended
	Particulars	30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
1	Income from Operations			21.60	4136	5428	13152
(a)) Net Sales	1076	3060	2160	105	(343)	(249)
\-'	i) Income/(Loss) from derivatives, etc. (net)	224	(119)	(87)	103	(313)	
	Other Operating Income			2072	4241	5085	12903
` ′	Total income from Operations (a+b)	1300	2941	2073	4241	3003	
2.	Expenses				_		-
a)	Cost of raw materials consumed	-	2000	2037	4037	5439	13051
	Purchase of stock-in-trade	948	3089	133	121	(15)	. 85
	Changes in inventories of stock-in-trade	120	35	62	73	101	165
d)	Employees benefit expenses	38	11	16	20	33	63
e)	Depreciation	100	98	43	198	177	288
f)	Other expenses	1215	3234	2291	4449	5735	13652
	Total Expenses (a to f)	1215					
3.	Profit/(Loss) from Operations before Other Income,	85	(293)	(218)	(208)	(650)	(749)
	Interest and Exceptional Items (1-2)	21	12	120	33	241	76
4.	Other Income	21					
5.	Profit/ (Loss) from ordinary activities before finance	106	(281)	(98)	(175)	(409)	(673)
1	cost and Exceptional Items (3+4)	10	4	7	14	9	20
6.	Finance costs						
7.	Profit /(Loss) from ordinary activities after finance	96	(285)	(105)	(189)	(418)	(693)
	cost but before Exceptional Items (5±6)	- 30		-		-	-
8.	Exceptional Items						
9.	Profit /(Loss) from Ordinary Activities before tax	96	(285)	(105)	(189)	(418)	(693)
	(7+8)						
10.	Tax Expenses	-	-	9		35	1 (220)
	Current Tax	28	(93)	(94)	(65)	(170)	(220)
	Deferred Tax Taxes On Relating to Earlier year	-	-		-	-	
1	a ti a ti dila affartay						
11.	(9-10)	68	(192)	(20)	(124)	(283)	(468)
1	Extraordinary Items (net of tax expenses Rs. NIL)	-	-	-			
12.	Extraordinary Items (fiet or tax expenses reserve)						,,,,,,,,
12	Net Profit/(Loss) for the period (11+12)	68	(192)	(20)	(124)	(283)	(468)
13.	- 11 (F	529	529	529	529	529	529
15.							11/126
15.	per Balance Sheet of previous accounting year	-	-		-		11436
16.	of the state of th					1	
10.	Re.1/-each (not annualized)						10.00
1		0.13	(0.36)	(0.04)	(0.23)	(0.53)	(0.89)
a)	Dasic.	0.12	(0.36)	(0.04)	(0.23)	(0.53)	(0.89)
b)		0.13	(0.36)	(0.04)	(0.23)	-	(0.00)
16	ii Earnings Per Share (After Extraordinary items) of						
	Re.1/-each (not annualized)				(0.00)	(0.53)	(0.89)
a	i	0.13	(0.36)	(0.04)	(0.23)	(0.53)	(0.69)
		0.13	(0.36)	(0.04)	(0.23)	(0.53	(0.89)
b) Diluted	0.13	_1				

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			Quarter Ended			Ended	Year Ended
	Particulars	30.09.2012 Unaudited	30.06.2012 Unaudited	30.09.2011 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
А	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-No, of Shares	17287568	17287568	17287568	17287568	17287568	17287568
	-Percentage of Shareholding	32.70%	32.70%	32.70%	32.70%	32.70%	32.70%
2	Promoters and promoter group Shareholding a) Pledged/Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding	Nil	Nil	Nil	Nil	Mil	, Nil
	of promoter and promoter group) -Percentage of shares (as a % of the total share capital	Nil	Nil	Nil	Nil	Nil	· Nil
	of the company) b) Non-Encumbered	Nil	Nil	Nil	Nil	Nil	Ni
	-Number of shares -Percentage of shares (as a % of the total shareholding	35577690	35577690	35577690	35577690	35577690	35577690
	of promoter and promoter group) -Percentage of shares (as a % of the total share capital	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	of the company)	67.30%	67.30%	67.30%	67.30%	67.30%	67.30%
В	INVESTOR COMPLAINTS	Quarter Ended on 30.09.2012					
i)_	Pending at the beginning of the quarter	Nil					
ii)					Nil		
iii)	Disposed during the quarter	NI N					
iv)	Remaining unresolved at the end of the quarter	Nil					

Notes:

08/11/2012 New Delhi

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08/11/2012.
- 2) The above results have been reviewed by the Statutory Auditors as required under Clause 41 of the listing agreement.
- 3) Deferred Tax adjustments for the period ended on 30/09/2012 have been made in accordance with the AS-22 issued by The ICAI.
- 4) The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAI.
 5) During the quarter under review, the Company has written off investment of Rs.48.83 lacs made in the equity shares of BLB Global Business limited, Mauritius, a Wholly Owned Subsidiary, upon its complete voluntary winding up under the local laws. The said capital loss has been grouped under the head

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

FOR BLB LIMITED

(VIKRAM RATHI)
EXECUTIVE DIRECTOR

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CTANDAL ONE CTA			
STANDALUNE STA	VIEMENT OF A	ASSETS AND LIABI	
Particulars			(₹ in Lacs)
		As at 30/09/2012	7.5 04
EQUITY AND LIABILITIES		(UNAUDITED)	31/03/2012
I Shareholders' funds		(CNAODITED)	(AUDITED)
a. Capital		529	529
b. Reserves and Surplus		11311	11436
	TOTAL I (a to b)	11840	11965
	(/	110,10	11903
II Current liabilities			
a. Short-Term Borrowings		85	
b. Trade Payables		121	31
C. Other Current Liabilities		58	63
d. Short-Term Provisions		62	62
ī	OTAL II (a to d)	326	156
			The second secon
TOTAL – Eq	uity & Liabilities	12166	12121
ACCETO			
ASSETS I Non-current assets			
I Non-current assets a. Fixed Assets			
-Tangible			
-Intangible		481	306
-Capital Work in Progress		9	11
Capital Work in Progress		8	-
b. Non-current Investments		498	317
c. Deferred Tax Assets (Net)		2849	2898
d. Long-term loans and advances		1774	1709
-	TOTAL I (a to d)	2596	2318
	TOTAL I (a to a)	7717	7242
II Current assets			
a. Inventories		190	311
b. Trade Receivables		885	885
c. Cash & Cash Equivalent		869	539
d. Short Term Loans & Advances		2112	2830
e. Other Current Assets		393	314
	OTAL II (a to e)	4449	4879
NET CURRENT ASSETS	TOTAL		
	TOTAL - Assets	12166	12121

08/11/2012 New Delhi

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EXECUTIVE DIRECTOR

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COMPANY SECRETARY

