## **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 June, 2012. 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.

FOR M/s RAM RATTAN & ASSOCIATES
CHARTERED ACCOUNTANTS

Place: New Delhi Dated: 09/08/2012

(RAM 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 3 MONTHS ENDED 30th JUNE, 2012

(Rs. In Lacs)

P	A	R	T	-	I

		Quarter Ended			Accounting Year Ended	
	Particulars	30.06.2012	31.03.2012	30.06.2011	31.03.2012	
1	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	
(a)	i) Net Sales	2000	5267	2260		
(a)	ii) Income/(Loss) from derivatives (net)	3060	5367	3268	13152	
(b)		(119)	175	(256)	(211)	
(0)	Other Operating Income	2044				
2.	Total income from Operations (a+b)	2941	5542	3012	12941	
a)	Expenses Cost of raw materials consumed					
b)	Purchase of stock-in-trade	2000	F240	2402	4205	
c)	Changes in inventories of stock-in-trade	3089	5348	3402	13051	
d)	Employees benefit expenses	35	(17)	(148)	85	
e)	Depreciation Depreciation		33 17	39	165	
f)	Other expenses	11 59	55	17 117	64	
',	Total Expenses (a to f)	3195	5436	3427	262	
3.	Profit/(Loss) from Operations before Other Income,	3193	3430	3427	13627	
٠.	Interest and Exceptional Items (1-2)	(254)	106	(415)	(686)	
4.	Other Income	12	(261)	121	70	
5.	Profit/ (Loss) from ordinary activities before finance cost and	16	(201)	121		
3-3-3	Exceptional Items (3+4)	(242)	(155)	(294)	(616	
6.	Finance costs	4	1	8	(010)	
7.	Profit /(Loss) from ordinary activities after finance cost but			0		
	before Exceptional Items (5±6)	(246)	(156)	(302)	(622)	
8.	Exceptional Items	39	15	11	30	
9.	Profit /(Loss) from Ordinary Activities before tax (7±8)	(285)	(171)	(313)	(652	
10.	Tax Expenses					
	Current Tax	120	1	26		
	Deferred Tax	(93)	(53)	(76)	(209	
11.	Net Profit /(Loss) from Ordinary Activities after tax (9-10)	(192)	(119)	(263)	(444)	
12.	Extraordinary Items (net of tax expenses Rs. NIL)	-		-		
13.	Net Profit/(Loss) for the period (11±12)	(192)	(119)	(263)	(444	
14.	Paid-up Equity Share Capital (Face value of Re. 1/- each)	529	529	529	529	
	Reserves excluding Revaluation Reserves as	34.7	343	325	54:	
201	per Balance Sheet of previous accounting year	12	190	2	1152	
16.i	Earnings Per Share (before Extraordinary items) of Re.1/-each (not annualized)				1152	
a)	Basic	(0.36)	(0.22)	(0.50)	(0.94	
		(0.36)	(0.22)	(0.50)	(0.84	
b)	Diluted	(0.36)	(0.22)	(0.50)	(0.84	
16.11	Earnings Per Share (After Extraordinary items) of Re.1/-each (not annualized)					
a)	Basic	(0.36)	(0.22)	(0.50)	(0.84	
b)	Diluted	(0.36)	(0.22)	(0.50)	(0.84	
UJ	Olluted	(0.36)	(0.22)	(0.50)	(	





		Quarter Ended			Accounting Year Ended
Particulars		30.06.2012 Unaudited	31.03.2012 Unaudited	30.06.2011 Unaudited	31.03.2012 Unaudited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding	1 - 4500 - 2400 -			
	-No. of Shares	17287568	17287568	17287568	17287568
	-Percentage of Shareholding	32.70%	32.70%	32.70%	32.70%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered	2			
	-Number of shares	Nil	Nil	Nil	N
	-Percentage of shares (as a % of the total shareholding of promoter and	Nil	Nil	Nil	
	promoter group) -Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	,
	b) Non-Encumbered	140	130	i.s.ii	
	-Number of shares	35577690	35577690	35577690	3557769
	-Percentage of shares (as a % of the total shareholding of promoter and		222/11/20		1,38,50 (15)
	promoter group)	100.00%	100.00%	100.00%	100.009
	-Percentage of shares (as a % of the total share capital of the company)	67.30%	67.30%	67.30%	67.30%
В	INVESTOR COMPLAINTS	Quarter Ended on 30.06.2012			
i)	Pending at the beginning of the quarter	One			
ii)	Received during the quarter	Nil			
iii)	Disposed during the quarter	One			
iv)	Remaining unresolved at the end of the quarter	Nil			

09 /08/2012 New Delhi

1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09/08/2012.

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

18) Deferred Tax adjustments for the period ended on 30/06/2012 have been made in accordance with the AS-22 issued by The ICAI.

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

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

FOR BLB LIMITED

(VIKRAM RATHI) EXECUTIVE DIRECTOR

www.blblimited.com



