LB Limited



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

STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2012

PAR	PART – I (₹ in Lacs)				
	THE RESERVE AND ADDRESS OF THE PROPERTY OF THE	Accounting Year	Accounting Year Ended		
	Particulars	31.03.2012	31.03.2011		
1	Income from Operations				
(a)	Net Sales	13152	67916		
(b)	Other Operating Income	-	10		
	Total income from Operations (a+b)	13152	67926		
2.	Expenses	-			
	Purchase of stock-in-trade	13051	63281		
,	Changes in inventories of stock-in-trade	85	4044		
c)	Loss on settlement of contracts (Net)	249	4044		
	Employees benefit expenses	165			
	Depreciation		403		
		63	142		
f)	Other expenses	288	2018		
	Total Expenses (a to f)	13901	73938		
3.	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(749)	(6012)		
4.	Other Income				
	i) Gain on sale of Investments (net)	-	1525		
	ii) Others	76	1250		
5.	Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3±4)	(673)	(3237)		
6.	Finance costs	20	395		
7.	Profit /(Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)				
		(693)	(3632)		
8.	Exceptional Items-income Profit (I oss) from Ordinary Activities hefers to (7 : 0)	1000	511		
9.	Profit /(Loss) from Ordinary Activities before tax (7±8)	(693)	(3121)		
10.	Tax Expenses				
	Current Tax	1	4		
	Deferred Tax	(220)	(1272)		
	Taxes relating to Earlier years	(6)			
11.	Net Profit /(Loss) from Ordinary Activities after tax (9±10)	(468)	(1853)		
	Extraordinary Items (Net of tax expenses ₹ NIL)	-	(
		(400)	(1052)		
	Net Profit/(Loss) for the period (11±12)	(468)	(1853)		
14.	Paid-up Equity Share Capital (Face value of ₹ 1/- each)	529	529		
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	11436	11965		
16.i	Earnings Per Share (before Extraordinary items) of ₹ 1/-each	11750	11505		
		(0.00)	(2.50)		
,	Basic	(0.89)	(3.50)		
	Diluted	(0.89)	(3.50)		
16.ii	Earnings Per Share (After Extraordinary items) of ₹ 1/-each				
	Basic	(0.89)	(3.50)		
	Diluted	(0.89)	(3.50)		
	-II	(0.00)	(5.22)		
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-No. of Shares	17287568	17287568		
	-Percentage of Shareholding	32.70%	32.70%		
2	Charles Idia				
2	Promoters and promoter group Shareholding				
-	a) Pledged/Encumbered	N. III	N. C.		
	-Number of shares	Nil	Nil		
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil		
	-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil		
	b) Non-Encumbered	25577600			
	-Number of shares	35577690	35577690		
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%		
	-Percentage of shares (as a % of the total share capital of the company)	67.30%	67.30%		
В	INVESTOR COMPLAINTS	Year Ended on 31.07	Year Ended on 31.03.2012		
200	Pending at the beginning of the year	Nil	1.2012		
11.1	Received during the year	One			
		K111			
iii)	Disposed during the year Remaining unresolved at the end of the year	Nil One			

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27/08/2012.
 Deferred Tax adjustments for the period ended on 31/03/2012 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.
 The Company has proposed a dividend of 10% i.e. ₹ 0.10 per share of the Face value of ₹ 1/- each for financial year 2011-12, subject to approval of shareholders in the ensuing Annual General Meeting.
- 5) Figures for the previous year have been regrouped / rearranged wherever necessary.

(VIKRAM RATHI) **EXECUTIVE DIRECTOR**

B Limited



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

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2012

PART		Accounting Year En	(₹ in Lac
	Particulars	31/03/2012	31/03/20
1	Income from Operations		
	Net Sales	27805	730
	Other Operating Income	1	
	Total income from Operations (a+b)	27806	730
	Expenses		
	Purchase of stock-in-trade	28544	69
	Changes in inventories of stock-in-trade	(1494)	23
	Loss on settlement of contracts (Net)	168	39
	Employees benefit expenses	295	4
,	Depreciation & Amortization Expenses	81 834	22
f)	Other expenses Total Expenses (a to f)	28428	789
3.	Profit/(Loss) from Operations before Other Income,	20120	703
J.	Interest and Exceptional Items (1-2)	(622)	(582
4.	Other Income	()	
) Gain on sale of Investments (net)	23	15
i	i) Others	131	12
5.	Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3±4)	(468)	(299
6.	Finance costs	134	5
7.	Profit /(Loss) from ordinary activities after finance cost but before Exceptional Items	(602)	(356
	(5 <u>+</u> 6)		
	Exceptional Items-income		
	Profit /(Loss) from Ordinary Activities before tax (7 <u>+</u> 8)	(602)	(305
10.	Tax Expenses		
	Current Tax	59	/42
	Deferred Tax	(218) (10)	(12)
	Taxes relating to Earlier years		(400
_	Net Profit /(Loss) from Ordinary Activities after tax (9±10)	(433)	(183
12.	Extraordinary Items (net of tax expenses ₹ NIL)	-	
13.	Net Profit/(Loss) for the period (11 <u>+</u> 12)	(433)	(183
14.	Paid-up Equity Share Capital (Face value of ₹ 1/- each)	529	į
15.	Reserves excluding Revaluation Reserves as		
	per Balance Sheet of previous accounting year	11505	120
	Earnings Per Share (before Extraordinary items) of		
	₹1/-each	70.00	7-
	Basic	(0.82)	(3.4
	Diluted	(0.82)	(3.4
	Earnings Per Share (After Extraordinary items) of	_	
	7 1/-each	(0.03)	(2
1000	Basic	(0.82)	(3.4
b) [Diluted	(0.82)	(3.4
	**		
ART			
	PARTICULARS OF SHAREHOLDING		
1 F	Public Shareholding		
	-No. of Shares	17287568	172875
	-Percentage of Shareholding	32.70%	32.70
2 F	Promoters and promoter group Shareholding	"	
2	a) Pledged/Encumbered		
	-Number of shares	Nil	
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	
	-Percentage of shares (as a % of the total share capital of the company)	Nil	
	b) Non-Encumbered		
	-Number of shares	35577690	355776
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.0
	-Percentage of shares (as a % of the total share capital of the company)	67.30%	67.3
В	INVESTOR COMPLAINTS	Von Ended on 31 02 3	012
	Pending at the beginning of the year	Year Ended on 31.03.2012	
	Received during the year	Nil One	
	Disposed during the year	Nil	
	roposca daring the year	INII	
	Remaining unresolved at the end of the year	One	

1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27/08/2012.

2) Deferred Tax adjustments for the period ended on 31/03/2012 have been made in accordance with the AS-22 issued by The ICAI.

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

4) The parent Company has proposed a dividend of 10% i.e. ₹ 0.10 per share of the Face value of ₹ 1/- each for financial year 2011-12, subject to approval of shareholders in the ensuing Annual General Meeting.

5. Consolidated figures for the year include natures of the Company and its six subsidiaries (Previous year five subsidiaries).

6) Injuries for the previous year have been egrouped / rearranged wherever necessary.

27 /08/2012 New Delhi

(VIKRAM RATHI) EXECUTIVE DIRECTOR

FOR BLB LIMITED

		/₹ :- I
Particulars	As at	(₹ in Lacs)
	31/03/2012	31/03/201
EQUITY AND LIABILITIES	(AUDITED)	(AUDITED)
I Shareholders' funds		
a. Capital	529	52
b. Reserves and Surplus	11505	1200
TOTAL I (a to b)	12034	1252
II Current liabilities		
a. Short-Term Borrowings	1774	78
b. Trade Payables	147	2
c. Other Current Liabilities	222	26
d. Short-Term Provisions	63	99
TOTAL II (a to d)	2206	231
TOTAL – Equity & Liabilities	14240	1484
SSETS		
I Non-current assets		
a. Fixed Assets		
-Tangible	352	4
-Intangible	14	
	366	4
b. Non-Current Investments	815	8
c. Deferred Tax Assets (Net)	1713	14
d. Long-Term Loans and Advances	3085	19
e. Other Non Current Assets	11	
TOTAL I (a to e)	5990	47:
9	2	
II Current assets		
a. Current Investment	139	2
b. Inventories	4154	26
c. Trade Receivables	1176	154
d. Cash & Cash Equivalent	1775	348
e. Short term Loans & Advances	522	169
f. Other Current Assets	484	5
TOTAL II (a to f)	8250	1012
NET CURRENT ASSETS		
TOTAL - Assets	14240	1484

27/08/2012 New Delhi

(VIKRAM RATHI)
EXECUTIVE DIRECTOR

Certified to be True Copy

For BLB LIMITED

COMPANY SECRETARY

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