



BHARAT RASAYAN LIMITED

Regd. Office : 1501, Vikram Tower Rajendra Place, New Delhi - 110 008.

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2012

PART-I

(₹ in Lacs)

Sr. No.	Particulars	Three Months ended			Previous Year ended 31.03.2012 (Un-Audited)
		30.06.2012 (Un-Audited)	31.03.2012 (Un-Audited)	30.06.2011 (Un-Audited)	
1	Income from operations				
a)	Net sales/income from operations (Net of excise duty)	3796	3297	2686	14061
b)	Other operating income	31	48	30	120
	Total income from Operations (Net)	3827	3345	2716	14181
2	Expenditure :				
a)	Cost of materials consumed	2612	2376	1939	10074
b)	Purchases of Stock-in-trade	-	-	-	33
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(9)	(236)	(113)	(608)
d)	Employee benefits expenses	265	265	153	794
e)	Depreciation and amortisation expenses	31	51	23	162
f)	Other Expenses	475	417	425	2353
g)	Total Expenses	3374	2873	2427	12808
3	Profit from Operations before Other income, finance costs and Exceptional Items (1-2)	453	472	289	1373
4	Other Income	4	2	3	24
5	Profit from ordinary activities before finance costs and Exceptional Items (3+4)	457	474	292	1397
6	Finance costs	16	(21)	14	26
7	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	441	495	278	1371
8	Exceptional Items	-	(294)	-	(32)
9	Profit from ordinary activities before tax (7+8)	441	201	278	1339
10	Tax Expenses:				
a)	Provision for taxation - Current Year	135	101	95	426
b)	Add: MAT Credit	-	(148)	-	(148)
c)	Deferred Tax (Assets) / Liability	-	(26)	-	(50)
d)	Total	135	(73)	95	228
11	Net Profit from ordinary activities after tax (9-10)	306	274	183	1111
12	Extraordinary Items (net of tax expense ₹.....lacs)	-	4	-	4
13	Net Profit for the period (11-12)	306	270	183	1107
14	Share of profit of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit after tax, minority interest and share of profit of associates (13-14-15)	306	270	183	1107
17	Paid-up Equity Share Capital [4248740 shares of ₹ 10 each]	425	425	425	425
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-
19 (i)	Earning per share (before extraordinary items) of ₹_____ each) (not annualised)				
a)	Basic	7.20 *	6.45 *	4.31 *	26.14
b)	Diluted	7.20 *	6.45 *	4.31 *	26.14
19 (ii)	Earning per share (after extraordinary items) of ₹_____ each) (not annualised)				
a)	Basic	7.20 *	6.35 *	4.31 *	26.05
b)	Diluted	7.20 *	6.35 *	4.31 *	26.05

Contd...2/-

(Signature)

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PART-II**INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2012**

Sr. No.	Particulars	Three Months ended			Previous Year ended 31.03.2012
		30.06.2012	31.03.2012	30.06.2011	
A)	PARTICULARS OF SHAREHOLDING				
1	<u>Public Shareholding:</u>				
a)	Number of shares	1121391	1121391	1121391	1121391
b)	Percentage of shareholding	26.3935%	26.3935%	26.3935%	26.3935%
2	<u>Promoters and Promoter Group Shareholding:</u>				
a)	<u>Pledged / Encumbered</u>				
	- 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)	<u>Non-Encumbered</u>				
	- Number of shares	3127349	3127349	3127349	3127349
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	100.0000%	100.0000%	100.0000%	100.0000%
	- Percentage of shares (as a % of the total share capital of the company)	73.6065%	73.6065%	73.6065%	73.6065%
	Particulars	3 Months ended 30.06.2012			
B)	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		Nil		
	Received during the quarter		1		
	Disposed of during the quarter		1		
	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 in its meeting held on 14.08.2012.
- 2) The statutory auditors of the Company have conducted a "Limited Review" of the above unaudited financial results.
- 3) Corresponding quarter and financial year's figures have been regrouped wherever necessary.
- 4) The company operates only in one business segments viz. pesticides, hence segment wise reporting is not required.
- 5) In view of Circular No. 18/2011 dated 29.04.2011 of Ministry of Corporate Affairs (MCA), all members are requested to provide/update their E-mail address(es) with the Company and with the concerned depository(ies) for sending of Notices and Annual Report(s).

BY ORDER OF THE BOARD
For BHARAT RASAYAN LIMITED

(Signature)
(S.N.GUPTA)

Chairman & Managing Director

NEW DELHI,
AUGUST 14, 2012.

B.K. GOEL & ASSOCIATES

LIMITED REVIEW REPORT

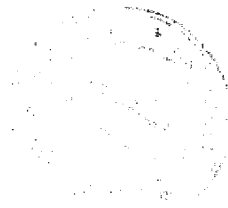
We have reviewed the accompanying Statement of Un-Audited Financial Results of **M/s. BHARAT RASAYAN LIMITED** for the period ended **30.06.2012** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by 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. 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 analytical procedures 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 B.K.GOEL & ASSOCIATES
Chartered Accountants

Place : NEW DELHI
Dated : 14.08.2012



(B.K.GOEL)
Proprietor
Memb. No. 082081
Firm Regn. No. 016642N

CERTIFIED TRUE COPY
For Bharat Rasayan Limited

Bhardwaj
Company Secretary