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National		UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR TH	E QUARTER ENDED SIST DECEMBER 2012					(Rs.In Lucs)
31,12,2012 30,09,2012 31,12,2011 31,12,2013 31,12,2011 31,12,2013 31,12,2011 1 a) Net Sales/Incume from operations 678,46 782,72 737,47 2135,33 2132,54 b) Other Operating Income 64,61 66,009 25,11 199,83 189,42			For the quarter ended Unaudited			Year to date Figures		Previous year
a) Net Sales/ Income from operations	S1No.							Audited
b) Other Operating Income			31.12.2012	30.09.2012				31.03.2012
2 Expenditure 1 1 1 1 1 1 1 1 1	1	a) Net Sales/ Income from operations						3017 47
Expenditure		b) Other Operating Income	64 51	66.09	25 11	199.83	169.42	368.73
a) Increase() / decrease(+) in stock in trace and work in progress 73,20 40,92 63,03 162,88 95,12 D) Consumption of raw materie's 220,87 309,67 399,47 1136,05 1034,70 G) Purchasos of Yaded goods 0,00 0,00 0,00 0,00 0,00 G) Purchasos of Yaded goods 0,30 0,30 0,30 0,30 D) Depreciation 23,74 17,50 20,55 61,88 61,30 C) Depreciation 223,74 17,50 20,55 61,88 61,30 C) Other expenditure 242,59 308,63 160,10 781,69 530,47 C) Total (Any item exceeding 10% of the total excenditure to be shown agestrately) 195,400 Profit from operations before other income interest 5 exceptional 99,94 91,26 160,07 284,19 34,36 Item (1,2) 112,78 137,70 Volume income 17,38 53,44 18,45 112,78 137,70 Frofit before interest & exceptional item (3) 4 116,42 144,72 178,57 399,97 465,06 Interest 0,84 179 147 0,93 356,88 Profit before interest but before exceptional item (3) 4 115,58 142,93 167,05 390,04 449,38 Profit profit offer interest but before exceptional item (5) 4 115,58 142,93 167,05 390,04 449,38 Profit profit offer interest but before exceptional item (5) 4 115,58 142,93 167,05 390,04 449,38 Tax C spenses 150,00 300 301 75,00 78,60 Profit(1)/Loss(-) from Ordinery activities partie tax (3-10) 100,58 112,93 136,94 315,04 370,78 Profit profit (1)/Loss(-) from Ordinery activities after tax (3-10) 100,58 112,93 136,94 315,04 370,78 Extraordinery items (Net of Tax exportises Rs. 1 0,00 0,00 0,00 0,00 0,00 Tax C spenses Net of Tax exportises Rs. 1 0,00 0,00 0,00 0,00 0,00 Extraordinery items (Net of Tax exportises Rs. 1 0,00 0,00 0,00 0,00 0,00 Betting activities and forther provious year (not to be arrushized) Displaced the provious accounting year (not to be arrushized) Displaced tax and disturbed EYS after Extraordinery item for the pend of the first and for the provi		Expenditure						
Construction Cons		a) Increase()/ decrease(+) in stock in trace and wo차 in progress	73.20	40 92	63.03	-162.88	95 12	}
Operations of Voided goods	ŀ	b) Consumption of raw materia's	220.87	309 87	399 47	1136.05	1034 70	1517.47
d) Fmployees Cost		-,	0.00	0.00	0 00			
Disperciation 23,74 17,50 20,66 61,88 61,30 61,000			83 55	80.61	85.31			319.37
Fig. Citizer expenditure 242.59 308.63 160.10 781.69 530.17			23.74	17 50	20.66	61.88	61.30	82 93
9) Total (Any item exceeding 10% of the total exceedant retroided by 157, 53 (602.51) (2050.97) (1954.80) shown separately) 3) Profit from operations before other income interest 3 exceptional (19.0) (19.			242.59	308 63	160 10	781.59	530 17	
Profit from operations before other income Interest 8 exceptional 99.04 91.28 160.07 284.19 34/.36	1	g) Fotal: (Any item exceeding 10% of the total expenditure to be	543 95	757 53	602.51	2050 97	1954.60	2921 84
Other Income	3	Profit from operations before other income interest 8 exceptional	99.04	91.28	160 07	284.19	34736	,
Profit before interest & exceptional item (3+4)			17.38	53 44	18.45	112.78	137 70	155.94
Interest			116 42	144.72	178 52	396.97	485.06	620.30
Prolit after interest but before exceptional item 5-0 115 58 142 93 167 05 390.04 449.38			0 84	1 79	11 47	6 93	35.68	23 56
Fixeptional Items	-7	Problem of the contenses that he force exceptions utem 5-5.	115 58	142 93	167 05	390.04	449.38	596.74
Problet (+)/Loss(-) from Ordinery activities perote tax(T=8) 115.58 142.93 167.05 390.04 449.38 10 Tax Expenses 15.00 30.00 30.11 75.00 78.60 11 Not Profit(+)/Loss(-) from Ordinery activities after tax (9-10) 100.58 112.93 136.94 315.04 370.78 12 Extraordinery items (Net of Tax expenses Rs.) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0				0.00	0 00	0.00	0.00	0.00
Tax Expenses	0	Procedural terms					449.38	596.74
11 Not Profit(+)/Loss(-) from Ordinery activities after tax (9-10) 100.58 112.93 136.94 315.04 370.78 2								123.33
Extraordinory items (Net of Tax exponses R5.)	10	Tax Expenses						
13 Net Profit(+)/Loss(-) for the period (11-12) 100 58 112.93 136 94 315.04 370.78 14 Paid up aguity share capital (Faco value of the share Rs. 10-oach) 561.34 661.34 661.34 661.34 15 Reserve excluding Revatuation Reservo as per Balance Sheet of Previous accounting year 2862.14 3028.77 2862.14 3028.77 2862.14 16 Earning per share 3 Rasic and diluted EPS before Extraordinery item for the period, for the provious year (not to be annualized) 1.52 1.70 2.06 4.75 5.59 17 Public Share Holding 2800630 2800630 2800630 2800630 2800630 18 Promotor & Braine Holding 42.20 42.20 42.20 42.20 42.20 18 Promotor & promotor group 3 Parcentage of Share Holding 42.20 42.20 42.20 42.20 42.20 18 Promotor & promotor group 3 Precentage of Shares (as a % of the total share nothing of the company 0.00 0.00 0.00 0.00 0.00 Percentage of shares (as a % of total capits of the company 0.00 0.00 0.00 0.00 0.00 DNon-Encumbered -Number of Shares 3835592	11	Not Prolit(+)/Coss(-) from Ordinery activities arter (2x (5-15))						
14 Paid up equity share capital if accidence of the share Rs. 10-each) 561.34 661.34	17	Extraordinory items (Net of Tax expenses Rs.)						
15 Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year 3028.77 3028.77 3028.77 2862.14 3028.77	13	Net Profit(+)/Loss(-) for the period (11-12)	<u> </u>					
Previous accounting year Previous year (not to be accusived) Prev	14	Paid up equity share capital (Face value of the share Rs. 107-cach)			1			1
200		Previous accounting year	3028 //	3028.77	2007 14	3020.77	2007 14	2002.11
b) Basic and diluted EPS after Extraordinary Item for the bened, for the year to date and for the previous year (not to be annualized: Public Share Holding Number of Share Percentage of Share Holding 18 Promotor & promotor group Shareholding a) Pledged / Encumbered Number of Shares Percentage of shares (as a % of total capits of the company percentage of shares (as a % of total capits of the company b) Non-Encumbered Number of Shares Pumber of Shares 3835592 3835592 3835592 3835592 3835592 3835592 3835592		a) Basic and diluted EPS before Extraordinery item for the period, for the	1 52	1			<u> </u>	
Number of Share 2800630 280063		b) Basic and diluted EPS after Extraordinery item for the period, for the	1.52	1 70	2.06	4.75	5 59	7.1:
Percentage of Share Holding 42 20	17		ļ	<u> </u>	I		2000000	2800630
Promotor & promotor group Shareholding Shareh								1
Shareholding a) Pledged / Encumbered Number of Shares Number of Shares O 00 0 00 0 00 0 00 0 00 0 00 0 00 0		- Percentage of Share Holding	42 20	42 20	42 20	42.20	42.20	42.2
a) Piedged / Encumbered Number of Shares 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0	18	Promotor & promotor group	<u>i</u>		l ——			
Number of Shares 0.00		Shareholding	<u> </u>		<u> </u>	ļ <u></u>		
Percentage of shares (as a % of the total share noticing of promoter & promoter group percentage of shares (as a % of total capits of the company 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		a) Pledged / Encumbered	1		<u> </u>	ļ	<u> </u>	
percentage of shares (as a % of total capits of the company 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0		Number of Shares	1					
percentage of shares (as a % of total capits of the company 0.00 0			1	İ	,			
b) Non - Encumbered 3835592 3835592 3835592 3835592 3835592			0 00	0.00	0.00	0.00	0.00	0.0
Number of Shares 3835592 3835592 3835592 3835592 3835592			1					
Percentage of shares(as a % of the total share holding of 100% 100% 100% 100% 100%			3835592	3835592	3835592	3835592		
promoter & promoter group		Percentage of sharos(as a % of the total share holding of				100%	100%	1009
percentage of shares (as a % of total capital of the company 57.80 57.80 57.80 57.80 57.80			57 80	57.80	57 80	57.80	57.80	57.80

Percentage of shares (as a % of total capital of the company 1 57.80 57.

- 2. During the quartor, three complaints were received from investors and was duly resolved. No complaint was pending as on 31.12 2012.
- 3 Only provision for taxation has been made, provision for deffered tax shall be provided at the end of accounting year at the time of finalisation of accounts and audit.
- 4. The company's main business is export of Glass boads. Handicrafts and other related items. All those items come in one segment. The main commercial activities of the company is at Varanasi. Hence separate geographical segment wise reporting is not required.
- 5. The Board has declared Interim Dividend @ Rs. 2 50 per share for Financial Year 2012-13 on 29 01 2013
- 6. Auditors of the Company have carned out the Limited Review of the above financial results

By order of the Board For BANARAS BEADS LTD.

(ASHOK KUMAR GUPTA) Chairman & Managing Director

Date: 29.01.2013 Place: VARANASI

KAMAL KISHORE & CO. Chartered Accountants

101-1, Dr. Jai Singh Building Maldahia

<u>Varanasi – 221001</u> Mobile: 9415203707

THE LIMITED REVIEW REPORT

Review Report to Banaras Beads Limited, Varanasi.

We have reviewed the accompanying statement of un audited financial results of Banaras Beads Ltd. Varanasi for the period ended 31/12/2012 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 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised 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.

LARANAS, CO

KAMAL KISHORE & CO.

Chartered Accountants

(Kamal Kishore Srivastava) (Partner)

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(M. No. 71639)

Date: 29.01.2013 Place: Varanasi