





bhansali engineering polymers limited

Registered Office: Bhansali House, A-5, Off Veera Desai Road, Andheri (West), Mumbai - 400 053.

Tel.: +91-22-2673 1779 - 84 • Fax: (91-22) 2673 1796

E-mail: abstron@bhansaliabs.com • Website: www.bhansaliabs.com

2 E: (a) (b) (c) (d) (d) (e) (f) (73) 3 E: 4 0	PARTICULARS noome from Operations foress Sales cess : Excise duty let Sales/Income From Operations xpenses () (Increase)/decrease in stock-in-trade () (Increase)/decrease in stock-in-trade () Consumption of Raw-Material () Employee cost () Power & Fuel () Power & Fuel () Power & Operation () Manufacturing & Other expenditure () (Salesses)	30-09-13 Unaudited 13102.44 1422.83 11679.61 293.09 9746.34 395.29 471.27	30-06-13 Unaudited 13090.06 1429.61 11660.45	30-09-12 Unaudited 14388.36 1433.70 12954.66	Half Yea 30-09-13 Unaudited 26192.50 2852.44	30-09-12 Unaudited 25223.90	12 Months Accounting Year Ended 31/03/201 Audited			
2 E: (a) (b) (c) (d) (d) (e) (f) (73) 3 E: 4 0	income from Operations iross Sales ess : Excise duty let Sales/focome From Operations Expenses a) (Increase)/decrease in stock-in-trade b) Consumption of Raw-Material c) Employee cost d) Power & Fuel e) Depreciation f) Manufacturing & Other expenditure	13102.44 1422.83 11679.61 293.09 9746.34 395.29	13090.06 1429.61 11660.45	Unaudited 14388.36 1433.70	Unaudited 26192,50	Unaudited	Ended 31/03/201			
2 E: (a) (b) (c) (d) (d) (e) (f) (73) 3 E: 4 0	ess: Excise duty Let Sales/Income From Operations Expenses I) (Increase)/decrease in stock-in-trade b) Consumption of Raw-Material Expenses Expenses Depreciation Manufacturing & Other expenditure	13102.44 1422.83 11679.61 293.09 9746.34 395.29	13090.06 1429.61 11660.45	14388.36 1433.70	26192,50		Audited			
2 E: (a) (b) (c) (d) (d) (e) (f) (73) 3 E: 4 0	ess: Excise duty Let Sales/Income From Operations Expenses I) (Increase)/decrease in stock-in-trade b) Consumption of Raw-Material Expenses Expenses Depreciation Manufacturing & Other expenditure	1422.83 11679.61 293.09 9746.34 395.29	1429.61 11660.45	1433,70		25223.90				
2 E (a) (a) (b) (c) (d) (e) (f) (7) (7) (3) (4) (4) (4) (4) (4) (5) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	let Sales/locome From Operations xpenses a) (Increase)/decrease in stock-in-trade b) Consumption of Raw-Material c) Employee cost d) Power & Fuel e) Depreciation f) Manufacturing & Other expenditure	293.09 9746.34 395.29	11660.45		2852.44		46,777.0			
2 E (a) (b) (c) (d) (e) (f) (7.3 P) 3 E:	xpenses) (Increase)/decrease in stock-in-trade)) Consumption of Raw-Material c) Employee cost J) Power & Fuel e) Depreciation) Manufacturing & Other expenditure	293.09 9746.34 395.29		12954.66		2608.26	4,885.2			
(a (b) (c) (d) (e) (f) (7) 3 E:	a) (Increase)/decrease in stock-in-trade b) Consumption of Raw-Material c) Employee cost d) Power & Fuel e) Depreciation f) Manufacturing & Other expenditure	9746.34 395.29	131.05		23340.06	22615.64	41,891.8			
(b) (c) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	b) Consumption of Raw-Material c) Employse cost d) Power & Fuel e) Depreciation f) Manufacturing & Other expenditure	9746.34 395.29		220.83	424.14	102.96	(745.7			
(d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	d) Power & Fuel e) Depreciation f) Manufacturing & Other expenditure	57177571176	10013.01	11102.53	19759.35	19458.85	36,656.4			
(e (f) 37- 3 E 4 O	e) Depreciation f) Manufacturing & Other expenditure	471.27	416.43	383.10	811.72	740.42	1,591.5			
3 E 4 O	f) Manufacturing & Other expenditure		473.64	496.42	944.91	924.22	1,796.4			
3 E		107.03 333.23	106.23 249.18	109.24 261.51	213.26	222.47	436.4			
3 E		11346,25	11389.54	12573,63	582.41 22735.79	473.68 21922.60	1,101.0 40836.2			
4 0	Profit (+) / Loss (-) from operations before Other Income,Interest &	1		1						
	exceptional Item (1-2)	333,36	270.91	381.03	604.27	693.04	1,055.6			
	ther income	17.70	17.28	18.95	34.98	35.36	91.7			
	Profit (+) / Loss (-) from ordinary activities before Interest and exceptional Items (3 + 4)	351.06	288.19	399.98	639.25	728.40	1147.4			
6 Fi	inancial Costs	246.70	166.81	327.95	413.51	631.02	1,125.7			
7 P	rofit (+) / Loss (-) from ordinary activities after interest but before exceptional items and tax (5 - 6)	104,36	121.38	72.03	225,74	97,38	21.6			
	xceptional Item	-	-	-	-		-			
9 P	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	104.36	121.38	72.03	225.74	97.38	21.			
10 P	Provision for taxation - Current		, and the second	-		5	7.5			
- 1	- Deferred - Earlier Year	6.26			-		(142.7			
11 5			-	70.00	6.26	-	38.3			
N.	let Profit (+) / Loss (-) from ordinary activities after Tax (9 - 10)	98,10	121.38	72.03	219.48	97.38	118.5			
12 P.	aid-up equity share capital (Face value of ₹.1/- each)	1659.06	1659.06	1659.06	1659.06	1659.06	1659.			
13 R	Reserves excluding revaluation reserves	1 1								
	as per Balance Sheet of previous accounting year)	- 1	-	-			9,340.4			
14 E	arnings per share (before Extraordinary Items) (of ₹.1/- each) (not	1								
ai	innualised) Basic & diluted	0.06	0.07	0.04	0.13	0.06				
E	carnings per share (after Extraordinary Items) (of ₹.1/- each) (not	0.06	0.07	0.04	0.13	0.06	0.0			
	innualised)									
	Basic & diluted	0.06	0.07	0.04	0.13	0.06	0.0			
	PART II-SELECT INFORMATION FOR THE QUARTER ENDED 30TH PARTICULARS OF SHAREHOLDING	SEPTEMBER, 2013	3		-					
	Public Shareholding:	1								
- 1	- No. of equity shares	83047121	83100485	83238157	83047121	83238157	832381			
	- Percentage of shareholding Promoter and Promoter Group Shareholding	50.06%	50.09%	50.17%	50.06%	50.17%	50.17			
) Pledged/Encumbered	1								
	- Number of equity Shares	50000000	50000000	50000000	50000000	50000000	500000			
1	- % of shares (as a % of total shareholding of promoter/promoter group)	60.34%	60.38%	60.49%	60.34%	60.49%	60.48			
-	- % of shares (as a % of total share capital of the Company)	30.14%	30.14%	30.14%	30.14%	30.14%	30.14			
ь	o) Non-Encumbered - Number of Shares	32858519	32805155	32667483	32858519	32667483	326674			
	- % of shares (as a % of total shareholding of promoter/promoter group)	39.66%	39.62%	39.51%	39.66%	39.51%	39.52			
-	- % of shares (as a % of total share capital of the Company)	19.81%	19.77%	19.69%	19.81%	19.69%	19.69			
B IN	NVESTOR COMPLAINTS			3 months	ended 30.09.2013					
	ending at the beginning of the Quarter	NIL								
	Received during the quarter	7								
	Remaining unsolved at the end of the quarter	NIL								
	Notes:									
	The Company operates in a single segment only. Figures for the previous Period/ Year have been re-grouped and/or re-arranged wherever necessary									
3.	3. Provision for Current Tax and Deferred Tax, will be made at the year end. 4. The auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 30th September 2013 in terms									

Satnoor Plant : Bhansali Nagar, Taluka - Sausar, Dist. Chhindwara, Madhya Pradesh - 480 108.

Tel.: (07165) 226376-79 • Fax: (07165) 226380 / 81 • E-mail: beplchw@bhansaliabs.com

Abu Road Plant: Plot No. SP-138-143, Ambaji Industrial Area, Abu Road, Dist. Sirohi (Rajasthan) - 307 026

Tel.: (02974) 226781/82/83/84 • Fax: (02974) 226737 • E-mail: beplabr@bhansaliabs.com







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STANDALONE STATEMENT OF ASSETS AND LIABILITIES

	PARTICULARS			As at (Current half year ended 30/09/13)		As at (Previous year ended 31/03/13	
1	EQUITY AND LIABILITIES						
1	Shareholder's Funds						
(a)	Share Capital			1659.06		1659.06	
(b)	Reserves and Surplus			18158.37	19817.43	18413.23	20072.2
2	Non-Current Liabilities						
(a)	Long-Term Borrowings			616,34		417.91	
(b)	Long-Term Provisions			263.16	879.5	247.95	665.8
3	Current Liabilities						
(a)	Short-Term Borrowings			3371.12		2558.58	
(b)	Trade Payable			13220.26		13405.35	
(c)	Other Current Liabilities			644.57		472.1	
(d)	Short-Term Provisions			63.14	17299.09	235.74	16671.7
	TOTAL-EQUITY & LIABILITES				37996.02		37409.9
11	ASSETS			× ×		~	
1	Non-current assets						
(a)	Fixed Assets			13638.85		14268.38	Æ
(b)	Capital work in progress			-			
(c)	Deferred Tax assets (net)			170.41		170.41	
(d)	Long Term Loans & Advances			168.36	13977.62	169.55	14608.3
2	Current assets			1			
(a)	Inventories			7548.64		6061.4	
(b)	Trade Receivables			12788.39		12873.91	
(c)	Cash and Cash Balances			924.18		1041.33	
(d)	Short-Term Loans and Advances			2757.19	525426.00000	2818.9	
(e)	Other Current Assets			-	24018.4	6.04	22801.5
	TOTAL ASSETS				37996.02		37409.9



Satnoor Plant : Bhansali Nagar, Taluka - Sausar, Dist. Chhindwara, Madhya Pradesh - 480 108.

Tel.: (07165) 226376-79 • Fax: (07165) 226380 / 81 • E-mail: beplchw@bhansaliabs.com Abu Road Plant: Plot No. SP-138-143, Ambaji Industrial Area, Abu Road, Dist. Sirohi (Rajasthan) - 307 026

Tel.: (02974) 226781/82/83/84 • Fax: (02974) 226737 • E-mail: beplabr@bhansaliabs.com

B. L. DASHARDA & ASSOCIATES

CHARTERED ACCOUNTANTS



LIMITED REVIEW REPORT

TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of Unaudited Financial Results of M/s BHANSALI ENGINEERING POLYMERS LIMITED for the quarter ended 30th September, 2013 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 Statement 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 provide 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 the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies generally accepted in India, 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 AND ON BEHALE OF B.L.DASHARDA & ASSOCIATES CHARTERED ACCOUNTANTS FR.NO 112615W

SUSHANT MEHTA PARTNER

M.No.112489

MUMBAI

DATED: 21st September, 2013 Certificate No.: 43C:W:7247



301, Vastubh Apts., Near Hanuman Temple, Datta Pada Cross Road No. 1, Borivali (E), Mumbai - 400 066.

Contact Nos.: Off | 2854 7579 | 2854 6775

B. L. DASHARDA & ASSOCIATES

CHARTERED ACCOUNTANTS



For Bhansali Engineering Polymers Lim

BHANSALI ENGINEERING POLYMERS LIMITED
REGISTERED OFFICE: BHANSALI HOUSE,A-5,OFF VEERA DESAI ROAD,ANDHERI(WEST),MUMBAI-400053
STANDALONE UNAUDITED FINANCIAL RESULTS (REVIEWED)

			CONTRACTOR OF THE STATE OF THE		- AND THE REST	cept per share data			
		Quarter Ended on			Half Year Ended		12 Months Accounting Yea		
	PARTICULARS	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	Ended 31/03/20		
1	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
1	Gross Sales								
	Less : Excise duty	13102.44	13090.06	14388.36	26192.50	25223.90	46,777.		
	Net Sales/Income From Operations	1422.83	1429.61	1433.70	2852.44	2608.26	4,885.		
2	Expenses	11679.61	11660.45	12954.66	23340.06	22615.64	41,891,		
	(a) (Increase)/decrease in stock-in-trade	293.09	131.05	220.83	424.14	400.00			
	(b) Consumption of Raw-Material	9746.34	10013.01	11102.53	19759.35	102.96 19458.85	(745.		
	(c) Employee cost	395.29	416.43	383.10	811.72	740.42	36,656. 1,591.		
	(d) Power & Fuel	471.27	473.64	496.42	944.91	924.22	1,796.		
	(e) Depreciation	107.03	106.23	109.24	213.26	222.47	436.		
	(f) Manufacturing & Other expenditure	333.23	249.18	261.51	582.41	473.68	1,101.		
	Total Expenses Profit (+) / Loss (-) from operations before Other Income,Interest &	11346.25	11389.54	12573.63	22735.79	21922.60	40836.		
3	Exceptional Item (1-2)	333.36	270.91	381.03	604.27	693.04	1,055.		
ı	Other Income		H HOSKON NAZORAN			033.04	1,055.		
	Other Income	17.70	17.28	18.95	34.98	35.36	91.		
	Profit (+) / Loss (-) from ordinary activities before Interest and Exceptional Items (3 + 4)	351.06	288.19	399.98	639.25	728.40	1147.		
200	Financial Costs	246.70	166.81	327.95	413.51	631.02	1,125.		
	Profit (+) / Loss (-) from ordinary activities after interest but before	104.36	121.38	72.03	225.74				
SSERVE	exceptional items and tax (5 - 6) Exceptional Item				225.14	97.38	21.		
	Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	404.00		-	-	-			
	Provision for taxation - Current	104.36	121.38	72.03	225.74	97.38	21		
	- Deferred	- 1	- 1	-			7.		
	- Earlier Year	6.26	-		-		(142.		
		6.26		-	6.26	-	38.		
	Net Profit (+) / Loss (-) from ordinary activities after Tax (9 - 10)	98.10	121.38	72.03	219.48	97.38	118.		
	Paid-up equity share capital (Face value of ₹.1/- each)	1659.06	1659.06	1659.06	1659.06	1659.06	1659.		
	Reserves excluding revaluation reserves								
	(as per Balance Sheet of previous accounting year)	-	- 1	-			9,340.4		
	Earnings per share (before Extraordinary Items) (of ₹.1/- each) (not annualised)						-,		
	Basic & diluted	0.06	0.07	0.04	0.13	0.06	0.4		
	Earnings per share (after Extraordinary Items) (of ₹.1/- each) (not				0.10	0.00	0.0		
	annualised) Basic & diluted	0.00	2.07						
		0.06	0.07	0.04	0.13	0.06	0.		
	PART II-SELECT INFORMATION FOR THE QUARTER ENDED 30TH S PARTICULARS OF SHAREHOLDING	SEPTEMBER, 2013							
	Public Shareholding:								
ĺ	- No. of equity shares	83047121	83100485	83238157	83047121	83238157	832381		
I	- Percentage of shareholding	50.06%	50.09%	50.17%	50.06%	50.17%	50.1		
	Promoter and Promoter Group Shareholding a) Pledged/Encumbered								
1	- Number of equity Shares	50000000	50000000	50000000	50000000	5000000			
	- % of shares (as a % of total shareholding of promoter/promoter group)	60.34%	60.38%	60.49%	60.34%	50000000 60.49%	500000 60.4		
1	- % of shares (as a % of total share capital of the Company)				***	00.4070	00.4		
ł	b) Non-Encumbered	30.14%	30.14%	30.14%	30.14%	30.14%	30.14		
١	- Number of Shares	32858519	32805155	32667483	32858519	32667483	326674		
١	- % of shares (as a % of total shareholding of promoter/promoter group)	39.66%	39.62%	39.51%	39.66%	39.51%	39.52		
ł	- % of shares (as a % of total share capital of the Company)	19.81%	19.77%	19.69%	19.81%	19.69%	19.69		
ı	NVESTOR COMPLAINTS 3 months ended 30,09,2013 COCIA								
	Pending at the beginning of the Quarter	3 months ended 30.09,2013 650C/A							
F N 1	Received during the quarter	7							
	Disposed of during the quarter Remaining unsolved at the end of the quarter	NIL OF ASS							
	Notes:								
	1. The Company operates in a single segment only.								
l	Figures for the previous Period/ Year have been re-grouped and/or re-arrProvision for Current Tax and Deferred Tax, will be made at the year end	anged wherever nec	essary		121	ほーノー	1		
4. The auditors of the company have carried out a "Limited Review" of the financial results for the quarter ended 30th September 2013 in terms									
4	In the auditors of the company have carried out a "Limited Review" of the of Clause 41 of the listing agreement with stock exchanges.	financial results for	the quarter ended 3	30th September 2013	in terms	70 1 /			

Place: Mumbai B. M. Bhansali Dated: 30th October, 2013.

301, Vastubh Apartment, Near Hanuman Temple, Datta Pada Cross Road No. 1, Borivali (E), Mumbai - 400 066.

B. L. DASHARDA & ASSOCIATES

CHARTERED ACCOUNTANTS



STANDALONE STATEMENT OF ASSETS AND LIABILITIES

-	PARTICULARS			As at (Current half year ended 30/09/13)		ed 31/03/13)
I EQUI	TY AND LIABILITIES					
(a) Share	eholder's Funds e Capital rves and Surplus		1659.06 18158.37	19817.43	1659.06 18413.23	20072.29
(a) Long	Current Liabilities g-Term Borrowings g-Term Provisions		616.34 263.16	879.5	417.91 247.95	665.86
(a) Shor (b) Trad (c) Othe	ent Liabilities rt-Term Borrowings le Payable er Current Liabilities rt-Term Provisions		3371.12 13220.26 644.57 63.14	17299.09	2558.58 13405.35 472.1 235.74	16671.77
` '	AL-EQUITY & LIABILITES			37996.02		37409.92
II ASSI	<u>ets</u>					
(a) Fixed (b) Capi	-current assets d Assets ital work in progress irred Tax assets (net) g Term Loans & Advances		13638.85 - 170.41 168.36	13977.62	14268.38 - 170.41 169.55	14608.34
2 Curr (a) Inver (b) Trad (c) Cash (d) Shor	rent assets ntories le Receivables h and Cash Balances nt-Term Loans and Advances		7548.64 12788.39 924.18 2757.19	24018.4	6061.4 12873.91 1041.33 2818.9 6.04	22801.5
	er Current Assets CAL ASSETS			37996.02	2	37409.9

