



# Bharat RASAYAN LIMITED

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

## STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013

### PART-I

(₹ in Lacs)

Sr. No.	Particulars	Three Months ended			Previous Year ended 31.03.2013 (Audited)
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	
1	<b>Income from operations</b>				
a)	Net sales/income from operations (Net of excise duty)	7377	4838	3796	18557
b)	Other operating income	80	43	31	199
	<b>Total Income from Operations (Net)</b>	7457	4881	3827	18756
2	<b>Expenditure :</b>				
a)	Cost of materials consumed	4853	3870	2612	13909
b)	Purchases of Stock-in-trade	-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(35)	(751)	(9)	(1365)
d)	Employee benefits expenses	455	396	265	1276
e)	Depreciation and amortisation expenses	412	285	31	688
f)	Other Expenses	1043	640	475	2177
g)	<b>Total Expenses</b>	6728	4440	3374	16685
3	<b>Profit from Operations before Other Income, finance costs and Exceptional items (1-2)</b>	729	441	453	2071
4	Other Income	4	49	4	60
5	<b>Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	733	490	457	2131
6	Finance costs	353	347	16	676
7	<b>Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	380	143	441	1455
8	Exceptional Items	-	(17)	-	(44)
9	<b>Profit from ordinary activities before tax (7+8)</b>	380	126	441	1411
10	<b>Tax Expenses:</b>				
a)	Provision for taxation - Current Year	149	(248)	135	9
b)	Add: MAT Credit	-	-	-	-
c)	Deferred Tax (Assets) / Liability	-	163	-	443
d)	<b>Total</b>	149	(85)	135	452
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	231	211	306	959
12	Extraordinary Items (net of tax expense ₹.....lacs)	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	231	211	306	959
14	Share of profit of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net Profit after tax, minority interest and share of profit of associates (13-14-15)</b>	231	211	306	959
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	-	-	-	5828
19 (i)	<b>Earning per share (before extraordinary items) of ₹10/- each) (*not annualised)</b>				
a)	Basic	5.44 *	4.96 *	7.20 *	22.57
b)	Diluted	5.44 *	4.96 *	7.20 *	22.57
19 (ii)	<b>Earning per share (after extraordinary items) of ₹10/- each) (*not annualised)</b>				
a)	Basic	5.44 *	4.96 *	7.20 *	22.57
b)	Diluted	5.44 *	4.96 *	7.20 *	22.57

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## PART-II

**INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2013**

Sr. No.	Particulars	Three Months ended			Previous Year ended 31.03.2013
		30.06.2013	31.03.2013	30.06.2012	
<b>A)</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	<u>Public Shareholding:</u>				
a)	Number of shares	1069391	1069391	1121391	1069391
b)	Percentage of shareholding	25.1696%	25.1696%	26.3935%	25.1696%
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	3179349	3179349	3127349	3179349
	- 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)	74.8304%	74.8304%	73.6065%	74.8304%
	<b>Particulars</b>	<b>3 Months ended 30.06.2013</b>			
<b>B)</b>	<b>INVESTOR COMPLAINTS</b>				
	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 financial results for the quarter ended 30.06.2013 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2013. The Statutory Auditors have carried out a limited review of these financial results.
- 2) Corresponding quarter and financial year's figures have been regrouped wherever necessary.
- 3) The company operates only in one business segments viz. pesticides, hence segment wise reporting is not required.
- 4) The Company has designated an Email-ID viz. [investors.brl@bharatgroup.co.in](mailto:investors.brl@bharatgroup.co.in) exclusively for the purpose of registering complaints by investors and for the redressal of investors' grievance.
- 5) Figures of the quarter ended 31.03.2013 are the balancing figures between Audited Figures in respect of full financial year and published year to date figures upto the third quarter of the relevant financial year.
- 6) 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

BY ORDER OF THE BOARD

For BHARAT RASAYAN LIMITED



(S.N.GUPTA)

Chairman &amp; Managing Director

NEW DELHI,  
AUGUST 12, 2013.CERTIFIED TRUE COPY  
For Bharat Rasayan Limited

  
Company Secretary

**LIMITED REVIEW REPORT**

We have reviewed the accompanying Statement of Un-Audited Financial Results of **M/s. BHARAT RASAYAN LIMITED** for the period ended **30.06.2013** 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. 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 : 12.08.2013

*B.K. Goel*  
(B.K.GOEL)  
Proprietor

Memb. No. 082081  
Firm Regn. No. 016642N