## **BLB LIMITED**



CIN: L67120HR1981PLC051078

(Corporate Member: NSE, BSE and MCX-SX)

Registered Office: Plot No.1328, Sector -28, Near HUDA Market, Faridabad – 121002, Haryana

| DT   | STATEMENT OF STANDALONE UNAUDITED FINA<br>- Standalone Unaudited Financial Results for the quarter ended  |  | And in contrast of the last of |               |                          | - 1  | (e in Lac           |
|------|---|--|--|---------------|--------------------------|--|---------------------|
| HI   | - Standalone Unaudited Financial Results for the quarter ences  | 190  | uarter Ended   |               | Six Month                | CONTRACTOR AND DESCRIPTION OF THE PARTY OF T | Year Ender          |
|      | PARTICULARS   | 30-Sep-14<br>(Unaud ted)   | 30-Jun-14<br>(Unaudited)   | (Unsocited)   | 30-Sep-14<br>(Unaudited) | 30-Sep-13<br>(Unaudited)   | 31-Mar-1<br>(Audite |
|      | ncome from Operations   | (Gilede Lea)   | Line Contract of the Contract  |               |                          |  |                     |
|      | i) Net Sales  | 13.132   | 8,865  | 1,466         | 21,997                   | 3,242  | 12,76               |
|      | ii) Profit on settlement of contracts (Net)   | (428)  | 733  | -             | 305                      |  | 1                   |
| 6) ( | ther Operating Income   | 3  | 7 0 605  | 1,466         | 22,312                   | 3,242  | 12,77               |
| 1    | Total Income from Operations (a to b)   | 12,707   | 9,605  | 1,400         | 22,312                   | 3,242  | 12,71               |
|      | expenses a) Cost of material Consumed   |  |  |               |                          |  |                     |
|      | b) Purchase of stock-in-trade   | 12,716   | 9,034  | 1,418         | 21,750                   | 3,368  | 13.18               |
|      | c) Changes in inventories of stock-in-trade   | 394  | (220)  | 43            | 174                      | (131)  | 22                  |
|      | d) Loss on settlement of contracts (Net)  | 26   | 26   | 33'           | 54                       | 158  | 17                  |
|      | e) Employees benefit expenses   | 26   | 8  | 8             | 10                       | 15   |                     |
|      | f) Depreciation and Amortisation Expenses g) Other expenses   | 62   | 53   | 44            | 115                      | 98   | 1                   |
| 1    | Total Expenses (a to g)   | 13,202   | 8,901  | 1,673         | 22,103                   | 3,572  | 13,2                |
| 1    | Profit/(Loss) from Operations before Other  |  |  |               | 200                      | (220)  | (4)                 |
|      | Income, finance cost and Exceptional Items (1 - 2)  | (495)  | 704<br>59  | (207)         | 209<br>123               | (330)  | [4]                 |
| - (  | Other Income Profit/(Loss) from ordinary activities before  | 64   | 39   | 23            | 120                      |  | -                   |
|      | Finance cost and Exceptional Items (3 ± 4)  | (431)  | 763  | (184)         | 332                      | (293)  | (4                  |
|      | inance Costs  | 14   | 12   | 2             | 26                       | 16   |                     |
| 200  | Profit/(Loss) from ordinary activities after Finance  | V. Name  | 2000   |               |                          |  |                     |
|      | cost but before Exceptional Items (5 ± 6)   | (445)  | 751  | (186)         | 306                      | (309)  | (4                  |
|      | xceptional Items  |  |  |               |                          |  |                     |
|      | Profit/(Loss) from Ordinary Activities  | (445)  | 751  | (186)         | 306                      | (309)  | (4                  |
| -    | before Tax (7 ± 8) Tax Expenses   | 14427  |  |               |                          |  |                     |
|      | Current Tax   | (89)   | 150  |               | 61                       |  | 9                   |
|      | Deferred Tax  | (78)   | 100  | (66)          | 22                       | (127)  | (1                  |
|      | Taxes on Relating to Earlier Year   | (270)  | F01  | (130)         | 223                      | (182)  | (3                  |
| 1    | Net Profit/(Loss) from Ordinary Activities  | (278)  | 501  | (120)         | 223                      | (102)  | ,,,                 |
| -    | after tax (9 ± 10)  Extraordinary Items (Net of tax expenses ₹ NIL)   |  |  |               |                          |  |                     |
|      | Net Profit/(Loss) for the period (11 ± 12)  | (278)  | 501  | (120)         | 223                      | (182)  | (3                  |
|      | Share of profit /(Loss) of associates   | -  |  | 16            |                          |  |                     |
| 5    | Minarity interest   |  | *  |               |                          | - '  |                     |
|      | Net Profit/(Loss) after taxes, minority interest  | (278)  | 501  | (120)         | 223                      | (182)  | (3                  |
|      | and share of profit/(loss) of associates (13+ 14+15)  |  |  |               |                          |  |                     |
| 7    | Paid-up Equity Share Capital (Face Value  | 529  | 529  | 529           | 529                      | 529  | 5                   |
| n    | of ₹ 1/- each) Reserves Excluding Revaluation Reserves as per   |  |  |               |                          | 1000   |                     |
|      | Balance Sheet of previous accounting year   |  | - 4  | 1             | - 4                      |  | 10,7                |
| 9    | Earning Per Share of ₹1/- each before   |  | -  |               |                          | CONTRACTOR OF THE PARTY OF THE  |                     |
| *    | and after exceptional items) (Not annualized)   | (0.53)   | 0.95   | (0.23)        | 0.42                     | (0.34)   | (0                  |
|      | a) Basic<br>b) Diluted half   | (0.53)   | 0.95   | (0.23)        | 0.42                     | (0.34)   | (0                  |
| DT   | II - Select information for the quarter and year ended 30th Sept  | The second secon |  |               |                          |  |                     |
| Sec. | II - Select information for the quarter and gest characters   | and the same and   | Juarter Ended  |               | Six Mant                 |  | Year End            |
|      | PARTICULARS   | 30-Sep-14  | 30 lune14<br>(Unaudited)   | (Unaudited)   | 30-Sep-14<br>(Unaudited) | 30-Sep-13<br>(Unaudited)   | 31-Mai<br>(Audi     |
|      | Particulars of Shareholding   | Consported   | , consumery  |               |                          |  |                     |
|      | Public Shareholding   |  |  |               |                          | - DATE (0.000-00-00)   |                     |
|      | Number of Shares  | 1728756B   | 17287568   | 17287568      | 17287568                 | 17287568   | 172875              |
|      | - Percentage of Shareholding  | 32.70%   | 32.70%   | 32.70%        | 32.70%                   | 32.70%   | 32.7                |
|      | Promoters and Promoter Group Shareholding   | 000000000000000000000000000000000000000  |  |               |                          |  |                     |
| -    | a) Pledged/Encumbered - Number of shares  | NII  | Nil  | Nil           | Nil                      | Nil  |                     |
|      | Percentage of shares (as a % of the total   |  |  |               |                          |  |                     |
|      | shareholding of promoters and Promoter group)   | Nil  | Nit  | Nil           | Nil                      | Nii  |                     |
|      | - Percentage of Shares (as a % of the total   | 9,000  |  | 79.50         | 204                      | p. 10  |                     |
|      | share capital of the Company)   | NB   | - Nil  | Nil           | Nil                      | Nil  |                     |
|      | b) Non-Encumbered   | 35577690   | 35577690   | 35577690      | 35577690                 | 35577690   | 355776              |
|      | Number of shares     Percentage of shares (as a % of the total)   | 33377090   |  |               | EVEN EN                  | 1975   |                     |
|      | shareholding of promoters and Promoter group)   | 100%   | 100%   | 100%          | 100%                     | 100%   | 10                  |
|      | - Percentage of Shares (as a % of the total   |  | 1 5 5 5  | 12.22.0       |                          | 67.760   | 42                  |
|      | share capital of the Company)   | 67.30%   | 67.30%   | 67.30%        | 67.30%                   | 67.30%   | 67.                 |
| -    | Number of Investor Complaints received from Investors/Shareh  | olders for the quarter   | ended on 30th  | N September 2 | 014                      |  | Sec. 30             |
|      | with the second of the second |  |  |               |                          |  |                     |
| )    | Pending at the beginning of the quarter Received during the quarter   |  |  | N             |                          |  |                     |



| Standalone Unaudited Statement of Assets and Liabilities   |  |                        |  |
|--|--|------------------------|--|
| PANTON AND THE PARTON | As at  | As at                  |  |
| PARTICULARS [1]  | 30/09/2014<br>(UNAUDITED)  | 31/03/201<br>(AUDITED  |  |
| A) EQUITY AND LIABILITIES  | The second secon | NAME OF TAXABLE PARTY. |  |
| 1 Shareholders' Fund   |  |                        |  |
| (a) Share Capital  | 529  | 529                    |  |
| (b) Reserve & Surplus  | 10,967   | 10,796                 |  |
| Sub Total - Shareholders' Funds  | 11,496   | 11,325                 |  |
| 2 Share application money pending allotment  |  |                        |  |
| 3 Minority interest  |  |                        |  |
| 4 Non-Current Liabilities  |  |                        |  |
| Long-Term Borrowings   | 20   | 23                     |  |
| 5 Current Liabilities  |  |                        |  |
| (a) Short-Term Borrowings  | 417  | 290                    |  |
| (b) Trade Payables   | 48   | 21                     |  |
| (c) Other Current Liabilities  | 279  | 101                    |  |
| (d) Short-Term Provisions  | 61   | 3                      |  |
| Sub Total - Current Liabilities  | 805  | 415                    |  |
| TOTAL - EQUITY AND LIABILITIES   | 12,321   | 11,763                 |  |
| B) ASSETS  |  |                        |  |
| 1 Non-Current Assets   |  |                        |  |
| (a) Fixed Assets   |  |                        |  |
| - Tangible   | 434  | 498                    |  |
| - Intangible   | 5  | 4                      |  |
| Work in progress   | 625  | 625                    |  |
| (b) Non-Current Investments  | 2.649  | 2,649                  |  |
| (c) Deferred Tax Assets (Net)  | 1,961  | 1,982                  |  |
| (d) Long-Term Loans and Advances   | 1,776  | 1,696                  |  |
| (e) Other Non Current Assets   | 7  | 7                      |  |
| Sub Total - Non-Current Assets   | 7,457  | 7,461                  |  |
| 2 Current Assets   |  |                        |  |
| (a) Current Investment   |  |                        |  |
| (b) Inventories  | 379  | 554                    |  |
| (c) Trade Receivable   | 884  | 884                    |  |
| (d) Cash and Bank Balances   | 1,484  | 1,186                  |  |
| (e) Short-Term Loans and Advances  | 1,844  | 1,508                  |  |
| (f) Other Current Assets   | 273  | 170                    |  |
| Sub Total - Current Assets   | 4,864  | 4,302                  |  |
| TOTAL - EQUITY AND LIABILITIES   | 12,321   | 11,763                 |  |

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/2014.
- 2) The above results have been reviewed by the Statutory Auditors as required under Clause 41 of the listing agreement.
- 3) Deferred Tax adjustments have been made in accordance with the AS-22 issued by The ICAI.
- 4) The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAL
- 5) Pursuant to the enactment of the Companies Act 2013, the Company has, effective 1st April 2014, reviewed and revised the useful lives of its fixed assets, in accordance with the provisions of Schedule II of the Act. The consequential impact [after charging Rs. 50.82 lacs to Retained Earnings in line with the transition provision specified in Schedule II] on the depreciation charged and on the results for the quarter and six months is not material.

6) Figures for the previous quarter/period/year have been regrouped/rearranged wherever necessary.

Date: 14/11/2014 Place: New Delhi

www.blblimited.com infoblb@blblimited.com

(WIKROAM RATHI) **EXECUTIVE DIRECTOR** 

DIN: 00007325



Certified True Copy For BLB LIMITED Ampita Banesjee COMPANY SECRETARY

## **RAM RATTAN & ASSOCIATES**

**Chartered Accountants** 

104, Hans Bhawan, 1, Bahadur Shah Zafar Marg, New Delhi-110 002.

## REVIEW REPORT

To the Board of Directors of BLB Limited

We have reviewed the accompanying statement of unaudited financial results of BLB Limited for the quarter ended on 30th September, 2014 and the year to date results for the period 1st April, 2014 to 30th September, 2014 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) 2410, "Review of Interim Financial Information Performed by Independent Auditor of the Entity" 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 an analytical procedure 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 Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place

: New Delhi

Dated

: 14th November, 2014

NEW DEXTRAM RATTAN GUPTA)

M. No. 083427

Chartered Accountants

& Associates

& Associates

& Associates

& Associates

& Associates

Certified True Copy

Chartered \ Accountants

Aspita Banesies

COMPANY SECRETARY



CIN: L67120HR1981PLC051078

(Corporate Member: NSE, BSE and MCX-SX)
Registered Office: Plot No.1328, Sector -28, Near HUDA Market, Faridabad – 121002, Haryana

| TI. Standalo  | ne Unaudited Financial Results for the guarter ended   | 30th September, 201  | 4                                       |   |  |                      | (* In Lac           |
|---|--|--|---|---|--|----------------------|---------------------|
| III - SCHOLONO  | ndalone Unaudited Financial Results for the quarter ended 30th September, 2014  Ouarter Ended Six Month Ended        |  |   |   |  |                      | Year Ende           |
| 3.5   | PARTICULARS  | 30-Sep-14<br>(Unaudited)   | 30-jun-14<br>(Unaudited)                | 30-Sep-13<br>(Unaudited)  | 30-Sep-14<br>(Unaudited)   |                      | 21-Mary)<br>(Audite |
| Income from   |  | 13,132   | 8,865                                   | 1,466   | 21,997   | 3,242                | 12,76               |
| i) Net Sales  | settlement of contracts (Net)  | (428)  | 733                                     | 1,400   | 305  | -                    |                     |
| Other Operal  |  | 3  | 7                                       |   | 10   |                      | 1                   |
|   | ome from Operations (a to b)   | 12,707   | 9,605                                   | 1,466   | 22,312   | 3,242                | 12,77               |
| Expenses  |  |  |   |   |  |                      |                     |
|   | naterial Consumed  | 12.214   | 2 222                                   | 1,418   | 21,750   | 3,368                | 13,18               |
|   | of stock-in-trade  | 12,716   | 9,034                                   | 43  | 174  | (131)                | (47                 |
|   | In Inventories of stock-in-trade   | 394  | (220)                                   | 127   |  | 158                  | 2                   |
|   | settlement of contracts (Net) es benefit expenses  | 28   | 26                                      | 33  | 54   | 64                   | 1                   |
|   | ition and Amortisation Expenses  | 2  | 8                                       | 8   | 10   | 15                   |                     |
| g) Other ex   |  | 62   | 53                                      | 44  | 115  | 98                   | 1                   |
|   | enses (a to g)   | 13,202   | 8,901                                   | 1,673   | 22,103   | 3,572                | 13,2                |
|   | from Operations before Other   | - 100000   | 10000                                   |   | 1000   | 1000                 | 1                   |
|   | finance cost and Exceptional Items (1 - 2)   | (495)  | 704                                     | (207)   | 209  | (330)                | (4                  |
| Other Incom   | e .  | 64   | 59                                      | 23  | 123  | 37                   |                     |
|   | from ordinary activities before  |  |   | 21041   | 222  | (293)                | (4                  |
|   | cost and Exceptional Items (3 ± 4)   | (431)  | 763                                     | (184)   | 332<br>26  | 16                   | (4                  |
| Finance Cost  |  | 14   | 12                                      | 2   | 20   | 10                   |                     |
|   | from ordinary activities after Finance   | (445)  | 751                                     | (186)   | 306  | (309)                | . (4                |
|   | before Exceptional Items (5 ± 6)   | (445)  | 731                                     | (100)   | - 500  | (303)                |                     |
| Exceptional I   | from Ordinary Activities   |  |   |   |  | -                    |                     |
|   | Tax (7 ± 8)  | (445)  | 751                                     | (186)   | 306  | (309)                | (4                  |
| Tax Expense   |  |  |   |   |  | -                    |                     |
| Current '   |  | (89)   | 150                                     |   | 61   |                      |                     |
| Deferred  |  | (78)   | 100                                     | (66)  | 22   | (127)                | (1                  |
| Taxes or  | Relating to Earlier Year   |  | -                                       |   |  | (1000)               | - 15                |
|   | oss) from Ordinary Activities  | (278)  | 501                                     | (120)   | 223  | (182)                | (3                  |
|   | x (9 ± 10)   |  |   |   |  |                      | -                   |
|   | y Items (Net of tax expenses ₹ NIL)  | (270)  | 501                                     | (120)   | 223  | (182)                | (3                  |
|   | oss) for the period (11 ± 12)  | (278)  | 301                                     | (120)   | 223  | (102)                | 10                  |
|   | fit /(Loss) of associates  |  |   |   |  |                      |                     |
| Minority inte   |  |  |   |   |  |                      |                     |
|   | oss) after taxes, minority interest<br>f profit/(loss) of associates (13± 14±15)                                     | (278)  | 501                                     | (120)   | 223  | (182)                | (3                  |
|   |  |  |   |   |  | -                    |                     |
| of ₹ 1/- e  | ity Share Capital (Face Value  | 529  | 529                                     | 529   | 529  | 529                  | 5                   |
|   | cluding Revaluation Reserves as per  |  | 250000000000000000000000000000000000000 |   |  |                      | 1                   |
|   | Sheet of previous accounting year  |  | 8 8                                     | 199   |  |                      | 10.7                |
| Faming Per  | Share of ₹1/- each before  | manual Control and Control   | PORTO // COS _                          |   |  |                      |                     |
| and after ex  | cceptional items) (Not annualized)   | Tenant course of   | drive                                   |   |  |                      |                     |
| a) Basic  | 4  | (0.53)   | 0.95                                    | (0.23)  | 0.42   | (0.34)               | (0)                 |
| b) Diluted  | half   | (0.53)   | 0.95                                    | (0.23)  | 0.42   | (0.34)               | (0                  |
| RT II - Select in   | nformation for the quarter and year ended 30th Sept  | ember, 2014  |   |   | 000000000000000000000000000000000000000  | Water Water Control  | WATER STATE         |
| to the second   |  |  | Quarter Ended                           | 30-Sep-13   | Six Mont<br>30-Sep-14  |                      | Year End            |
|   | PARTICULARS  | 30 Sep 14<br>(Unaudited)   | 30-(un-14<br>(Unaudited)                | (Unaudited)   | (Unaudited)  |                      | (Audi               |
| Particulars   | of Shareholding  |  |   |   | 2  |                      |                     |
| Public Share  |  |  |   | 770-110-11  |  | To be seen to be     |                     |
|   | of Shares  | 17287568   | 17287568                                | 17287568  | 17287568   | 17287568             | 172875              |
| - Percenta  | age of Shareholding  | 32.70%   | 32.70%                                  | 32.70%  | 32.70%   | 32.70%               | 32.7                |
| Promoters a   | and Promoter Group Shareholding  |  |   |   |  |                      |                     |
|   | /Encumbered  | 200  | A101                                    | AUT   | Mil  | Nil                  |                     |
| - Number  |  | NB   | Nil                                     | Nil   | 1911   | 180                  |                     |
|   | age of shares (as a % of the total   | Nil  | Na                                      | Nil   | Nil  | Nil                  |                     |
|   | holding of promoters and Promoter group)   |  | 1.00                                    |   |  | 20.00                |                     |
|   | age of Shares (as a % of the total<br>capital of the Company)  | NII NII  | Nil                                     | Nil   | Nil  | Nil                  |                     |
| b) Non-End  |  |  | Sections of the                         | COO A SURVEY OF THE SURVEY OF | 1 2000000000000000000000000000000000000  | CONTRACTOR OF STREET |                     |
| 146 C 2 F E C 2 C F C C C   | of shares  | 35577690   | 35577690                                | 35577690  | 35577690   | 35577690             | 355776              |
| I a political day   | age of shares (as a % of the total   |  | 101.000.1                               |   |  |                      |                     |
|   | olding of promoters and Promoter group)  | 100%   | 100%                                    | 100%  | 100%   | 100%                 | 10                  |
| - Percenti  |  | The state of the s |   |   | NAME OF THE OWNER, THE |                      |                     |
| - Percenta<br>shareh  | age of Shares (as a % of the total   |  |   |   | CT 3000  | ET 300               | 67.                 |
| - Percenti<br>shareh<br>- Percenti<br>share r   | age of Shares (as a % of the total   | 67.30%   |   | 67.30%  | 67.30%   | 67.30%               | 07.                 |
| - Percenti<br>shareh<br>- Percenti<br>share r   | age of Shares (as a % of the total   |  |   | September 2   | 014  | 67.30%               | 07.                 |
| - Percenti<br>shareh<br>- Percenti<br>share o   | age of Shares (as a % of the total   |  |   | September 2<br>N  | 014  | 67.30%               | 07.                 |
| - Percenti<br>shareh<br>- Percenti<br>share o<br>Number of<br>Pending at t<br>Received du | age of Shares (as a % of the total<br>capital of the Company)<br>Investor Complaints received from Investors/Shareho |  |   | September 2   | 014<br>ii  | 67.30%               | 07.                 |

Chartered Accountants

Certified True Copy
For BLB LIMITED
Asspita Banesijee

COMPANY SECRETARY

| Standalone Unaudited Statemen          |  | (₹ in Lacs)      |         |
|--|--|------------------|---------|
| PARTICULARS STATE                      |  | As at 90/09/2014 | - As at |
|  |  | (UNAUDITED)      | AUDITED |
| A) EQUITY AND LIABILITIES              |  |                  |         |
| 1 Shareholders' Fund                   | WWW  |                  | 722     |
| (a) Share Capital                      |  | 529              | 529     |
| (b) Reserve & Surplus                  |  | 10,967           | 10,796  |
| Sub Total - Shareholders' Funds        | <del> </del>   | 11,496           | 11,325  |
| 2 Share application money pending allo | otment   |                  |         |
| 3 Minority Interest                    |  |                  |         |
| 4 Non-Current Liabilities              |  |                  |         |
| Long-Term Borrowings                   |  | 20               | 23      |
| 5 Current Liabilities                  |  |                  |         |
| (a) Short-Term Borrowings              |  | 417              | 290     |
| (b) Trade Payables                     |  | 48               | 21      |
| (c) Other Current Liabilities          |  | 279              | 101     |
| (d) Short-Term Provisions              |  | 61               | 3       |
| Sub Total - Current Liabilities        |  | 805              | 415     |
| TOTAL - EQUITY AND LIABILITIES         |  | 12,321           | 11,763  |
| B) ASSETS                              |  |                  |         |
| 1 Non-Current Assets                   |  |                  |         |
| (a) Fixed Assets                       |  |                  |         |
| - Tangible                             |  | 434              | 498     |
| - Intangible                           |  | 5                | 4       |
| - Work in progress                     |  | 625              | 625     |
| (b) Non-Current Investments            |  | 2,649            | 2,649   |
| (c) Deferred Tax Assets (Net)          |  | 1,961            | 1,982   |
| (d) Long-Term Loans and Advances       |  | 1,776            | 1,696   |
| (e) Other Non Current Assets           |  | 7                | 7       |
| Sub Total - Non-Current Assets         |  | 7,457            | 7,461   |
| 2 Current Assets                       | The state of the s |                  |         |
| (a) Current investment                 |  |                  |         |
| (b) Inventories                        |  | 379              | 554     |
| (c) Trade Receivable                   |  | 884              | B84     |
| (d) Cash and Bank Balances             |  | 1,484            | 1,186   |
| (e) Short-Term Loans and Advances      |  | 1.844            | 1,508   |
| (f) Other Current Assets               |  | 273              | 170     |
| Sub Total - Current Assets             |  | 4,864            | 4,302   |
| TOTAL - EQUITY AND LIABILITIES         |  | 12,321           | 11,763  |

- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14/11/2014.
- 2) The above results have been reviewed by the Statutory Auditors as required under Clause 41 of the listing agreement.
- 3) Deferred Tax adjustments have been made in accordance with the AS-22 issued by The ICAI.
- 4) The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAI-
- 5) Pursuant to the enactment of the Companies Act 2013, the Company has, effective 1st April 2014, reviewed and revised the useful lives of its fixed assets, in accordance with the provisions of Schedule II of the Act. The consequential impact (after charging Rs. 50.82 lacs to Retained Earnings in line with the transition provision specified in Schedule II) on the depreciation charged and on the results for the quarter and six months is not material.

6) Figures for the previous quarter/period/year have been regrouped/rearranged wherever necessary.

Date: 14/11/2014 Place: New Delhi

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DIN: 00007325

Charlered

Certified True Copy For BLB LIMITED Asipita Baneajee

COMPANY SECRETARY