

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

PART I - Standalone Unaudited Financial Results for the quarter ended 30th September, 2014							(₹ in Lacs)
PARTICULARS	Quarter Ended			Six Month Ended		Year Ended	
	30-Sep-14 (Unaudited)	30-Jun-14 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-13 (Unaudited)	31-Mar-14 (Audited)	
1 Income from Operations							
a) i) Net Sales	13,132	8,865	1,466	21,997	3,242	12,763	
ii) Profit on settlement of contracts (Net)	(428)	733	-	305	-	-	
b) Other Operating Income	3	7	-	10	-	13	
Total income from Operations (a to b)	12,707	9,605	1,466	22,312	3,242	12,776	
2 Expenses							
a) Cost of material Consumed	-	-	-	-	-	-	
b) Purchase of stock-in-trade	12,716	9,034	1,418	21,750	3,368	13,186	
c) Changes in inventories of stock-in-trade	394	(220)	43	174	(131)	(476)	
d) Loss on settlement of contracts (Net)	-	-	127	-	158	225	
e) Employees benefit expenses	28	26	33	54	64	125	
f) Depreciation and Amortisation Expenses	2	8	8	10	15	33	
g) Other expenses	62	53	44	115	98	182	
Total Expenses (a to g)	13,202	8,901	1,673	22,103	3,572	13,275	
3 Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1 - 2)	(495)	704	(207)	209	(330)	(499)	
4 Other Income	64	59	23	123	37	88	
5 Profit/(Loss) from ordinary activities before Finance cost and Exceptional Items (3 + 4)	(431)	763	(184)	332	(293)	(411)	
6 Finance Costs	14	12	2	26	16	24	
7 Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Items (5 + 6)	(445)	751	(186)	306	(309)	(435)	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/(Loss) from Ordinary Activities before Tax (7 + 8)	(445)	751	(186)	306	(309)	(435)	
10 Tax Expenses							
Current Tax	(89)	150	-	61	-	3	
Deferred Tax	(78)	100	(66)	22	(127)	(137)	
Taxes on Relating to Earlier Year	-	-	-	-	-	-	
11 Net Profit/(Loss) from Ordinary Activities after tax (9 + 10)	(278)	501	(120)	223	(182)	(301)	
12 Extraordinary Items (Net of tax expenses ₹ NIL)	-	-	-	-	-	-	
13 Net Profit/(Loss) for the period (11 + 12)	(278)	501	(120)	223	(182)	(301)	
14 Share of profit/(Loss) of associates	-	-	-	-	-	-	
15 Minority interest	-	-	-	-	-	-	
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+ 14+15)	(278)	501	(120)	223	(182)	(301)	
17 Paid-up Equity Share Capital (Face Value of ₹ 1/- each)	529	529	529	529	529	529	
18 Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	10,796	
19 Earning Per Share of ₹1/- each before and after exceptional items) (Not annualized)							
a) Basic	(0.53)	0.95	(0.23)	0.42	(0.34)	(0.57)	
b) Diluted	(0.53)	0.95	(0.23)	0.42	(0.34)	(0.57)	
PART II - Select information for the quarter and year ended 30th September, 2014							
PARTICULARS	Quarter Ended			Six Month Ended		Year Ended	
	30-Sep-14 (Unaudited)	30-Jun-14 (Unaudited)	30-Sep-13 (Unaudited)	30-Sep-14 (Unaudited)	30-Sep-13 (Unaudited)	31-Mar-14 (Audited)	
A) Particulars of Shareholding							
1 Public Shareholding							
- Number of Shares	17287568	17287568	17287568	17287568	17287568	17287568	
- Percentage of Shareholding	32.70%	32.70%	32.70%	32.70%	32.70%	32.70%	
2 Promoters and Promoter Group Shareholding							
a) Pledged/Encumbered							
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total shareholding of promoters and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	
- Percentage of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil	
b) Non-Encumbered							
- Number of shares	35577690	35577690	35577690	35577690	35577690	35577690	
- Percentage of shares (as a % of the total shareholding of promoters and Promoter group)	100%	100%	100%	100%	100%	100%	
- Percentage of Shares (as a % of the total share capital of the Company)	67.30%	67.30%	67.30%	67.30%	67.30%	67.30%	
B) Number of Investor Complaints received from Investors/Shareholders for the quarter ended on 30th September 2014							
i) Pending at the beginning of the quarter				Nil			
ii) Received during the quarter				Nil			
iii) Disposed during the quarter				Nil			
iv) Remaining unresolved at the end of the quarter				Nil			



**Certified True Copy
For BLB LIMITED**

Aspita Banerjee
COMPANY SECRETARY

Standalone Unaudited Statement of Assets and Liabilities

(` in Lacs)

PARTICULARS	As at 30/09/2014 (UNAUDITED)	As at 31/03/2014 (AUDITED)
A) EQUITY AND LIABILITIES		
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

- Notes:
- 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.

For BLB LIMITED

 (VIKRAM RATHI)
 EXECUTIVE DIRECTOR
 DIN : 00007325

Date: 14/11/2014
 Place: New Delhi

www.blblimited.com
 info@blblimited.com



Certified True Copy
 For BLB LIMITED
 Aspita Banerjee
 COMPANY SECRETARY

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.

For **RAM RATTAN & ASSOCIATES**
Chartered Accountants
(Registration No. 004472N)



RAM RATTAN GUPTA
Partner
M. No. 083427

Place : New Delhi
Dated : 14th November, 2014

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For **BLB LIMITED**
Aspita Banerjee
COMPANY SECRETARY

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For BLB LIMITED

Aspita Banerjee
COMPANY SECRETARY

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Date: 14/11/2014
Place: New Delhi

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For BLB LIMITED
Vikram Rathi
(VIKRAM RATHI)
EXECUTIVE DIRECTOR
DIN : 00007325



Certified True Copy
For BLB LIMITED
Aspita Banerjee
COMPANY SECRETARY