



BHANSALI ENGINEERING POLYMERS LIMITED

CIN : L27100MH1984PLC032637

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

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS (REVIEWED) FOR THE QUARTER ENDED 30TH JUNE, 2015				
PART I				
PARTICULARS	Quarter Ended on			12 Months Accounting
	30-06-15	31-03-15	30-06-14	Year Ended 31-03-2015
	Unaudited	Audited	Unaudited	Audited
₹. in Lacs (except per share data)				
Income from Operations				
Gross Sales	15322.78	16723.37	16920.49	67,147.74
Less : Excise duty	1626.23	1776.65	1699.64	7,041.74
Net Sales/Income From Operations	13696.55	14946.72	15220.85	60,106.00
Expenditure				
(a) Changes in Inventories of Finished Goods & Stock In Process	(548.74)	827.84	(105.79)	994.81
(b) Consumption of Raw-Material/Traded Goods	11609.93	11375.52	13386.23	50,331.84
(c) Employee Benefits Expense	497.27	664.50	463.24	2,101.03
(d) Depreciation & Amortisation expenses	110.05	110.31	116.06	501.32
(e) Other Expenses	1105.69	1419.59	965.17	4,600.54
Total Expenses	12774.20	14397.76	14824.91	58529.54
Profit (+) / Loss (-) from operations before Other Income, Finance Costs & Exceptional Items (1-2)	922.35	548.96	395.94	1,576.46
Other Income	75.40	36.49	41.17	188.13
Profit (+) / Loss (-) from ordinary activities before Finance Costs and Exceptional Items (3 + 4)	997.75	585.45	437.11	1764.59
Finance Costs	149.28	165.02	363.28	896.47
Profit (+) / Loss (-) from ordinary activities after Finance Costs but before exceptional items and tax (5 - 6)	848.47	420.43	73.83	868.12
Exceptional Item	-	-	-	-
Profit (+) / Loss (-) from ordinary activities before tax (7 - 8)	848.47	420.43	73.83	868.12
Tax Expenditure				
- Current Tax	-	283.55	-	302.23
- Deferred Tax	-	25.97	-	25.97
Net Profit (+) / Loss (-) from ordinary activities after Tax (9 - 10)	848.47	110.91	73.83	539.92
Extra-Ordinary Items (Net of Tax expenses)				
Net Profit for the Period (11-12)	848.47	110.91	73.83	539.92
Paid-up equity share capital (Face value of ₹.1/- each)	1659.06	1659.06	1659.06	1659.06
Reserves excluding revaluation reserves (as per Balance Sheet of previous accounting year)	-	-	-	9,635.27
Earnings per share (before Extraordinary Items) (of ₹.1/- each) (not annualised)				
Basic & diluted	0.51	0.07	0.04	0.33
Earnings per share (after Extraordinary Items) (of ₹.1/- each) (not annualised)				
Basic & diluted	0.51	0.07	0.04	0.33
PART II-SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015				
PARTICULARS OF SHAREHOLDING				
Public Shareholding:				
- No. of equity shares	80469705	82519789	83050049	82519789
- Percentage of shareholding	48.50%	49.73%	50.06%	49.74%
Promoter and Promoter Group Shareholding				
a) Pledged/Encumbered				
- Number of equity Shares	50000000	50000000	50000000	50000000
- % of shares (as a % of total shareholding of promoter/promoter group)	58.52%	59.96%	60.35%	59.96%
- % of shares (as a % of total share capital of the Company)	30.14%	30.14%	30.14%	30.14%
b) Non-Encumbered				
- Number of Shares	35435935	33385851	32855591	33385851
- % of shares (as a % of total shareholding of promoter/promoter group)	41.48%	40.04%	39.65%	40.04%
- % of shares (as a % of total share capital of the Company)	21.36%	20.12%	19.80%	20.12%
INVESTOR COMPLAINTS	3 months ended 30.06.2015			
Pending at the beginning of the Quarter	NIL			
Received during the quarter	7			
Disposed of during the quarter	7			
Remaining unsolved at the end of the quarter	NIL			
Notes:				
1. The Company operates in a single segment only.				
2. Figures for the previous Period/ Year have been re-grouped/ reworked/ re-arranged/ re-stated wherever necessary.				
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 June 2015 in terms of Clause 41 of the listing agreement with Stock Exchanges.				
5. The above results were reviewed and recommended by the Audit Committee and have been approved by the Board of Directors and taken on record at their meeting held on 13th August, 2015				
6. The Figures for the quarter ended 31st March, 2015 are the balancing figures between the Audited figures in respect of the full Financial Year ended 31st March, 2015 and the Un-Audited published year-to-date figures upto 31st December, 2014, which were subjected to Limited Review.				
7. In accordance with clause 41 of the Listing Agreement, the Financial Results of Company are posted on Company's website viz. www.bhansaliabs.com and will also appear on the web portal of BSE & NSE whenever uploaded by them.				
For Bhansali Engineering Polymers Limited				
Jayesh B. Bhansali Executive Director and CFO				
Place : Mumbai	DIN: 01062853			
Dated : 13th August, 2015.				

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Abu Road Plant : Plot No. SP-138-143, Ambaji Industrial Area, Abu Road, Dist. Sirohi (Rajasthan) - 307 026
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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 June, 2015 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", specified under the Companies Act, 1956 (which are deemed to be applicable 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 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 BEHALF OF
B.L.DASHARDA & ASSOCIATES
CHARTERED ACCOUNTANTS
FR.NO 112615W


SUSHANT MEHTA PARTNER
M.No.112489

MUMBAI
DATED: 13th August, 2015
Certificate No. : 45D:W:0256

