

# BIHARIJI ISPAT UDYOG LIMITED

Registered Office : 602, CHIRANJIV TOWER, 43, NEHRU PLACE, NEW DELHI-110 019.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2012

PART-I						(Rs. in Lakhs)
SL. NO	PARTICULARS	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011 in the previous year	Previous year ended 31.03.2012	
	( Refer Notes Below )	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Income from operations</b>	0.00	8.17	0.00	244.13	
	(a) Net Sales / Income from Operations (Net of excise duty)					
	(b) Other Operating Income	29.97	119.88	8.46	384.72	
	<b>Total income from operations(net)</b>	29.97	128.05	8.46	628.85	
2	<b>Expenses</b>					
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	
	b) Purchases of stock-in-trade	0.00	0.00		137.03	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.71	49.73	(3.58)	104.33	
	d) Employee benefits expense	0.30	0.53	0.34	1.89	
	e) Depreciation and amortisation expense	2.28	1.90	2.40	9.11	
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.44	1.71	4.60	15.72	
	<b>Total Expenses</b>	8.73	53.87	3.76	268.08	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	21.24	74.18	4.70	360.77	
4	<b>Other Income</b>	4.31	10.10	-	23.04	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	25.55	84.28	4.70	383.81	
6	Finance costs	6.71	37.06	-	321.27	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	18.84	47.22	4.70	62.54	
8	Exceptional Items	0.00	0.00	0.00	0.00	
9	Profit/ Loss from Ordinary Activities before tax (7 ± 8)	18.84	47.22	4.70	62.54	
10	Tax Expense	0.00	3.28	0.00	7.78	
11	Net Profit/ Loss from Ordinary Activities after tax (9 ± 10)	18.84	43.94	4.70	54.76	
12	Extraordinary Items ( Net of Tax expense Rs...Lakhs)	0.00	0.00	0.00	0.00	
13	<b>Net Profit / Loss for the period ( 11 ± 12)</b>	18.84	43.94	4.70	54.76	
14	Share of profit / (loss) of associates*	NA	NA	NA	NA	
15	Minority interest *	NA	NA	NA	NA	
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *</b>	18.84	43.94	4.70	54.76	
17	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	600.00	600.00	600.00	600.00	
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	0.00	0.00	0.00	2671.47	
19.i	<b>Earnings per share (before extraordinary items)</b>					
	(of Rs.10 /- each) (not annualised):					
	(a) Basic	0.31	0.73	0.08	0.91	
	(b) Diluted					
19.ii	<b>Earnings per share (after extraordinary items)</b>					
	(of ` 10/- each ) (not annualised):					
	(a) Basic	0.31	0.73	0.08	0.91	
	(b) Diluted					



PART-II				(Rs. in Lakhs)	
SL. NO	PARTICULARS	3 months ended 30.06.2012	Preceding 3 months ended 31.03.2012	Corresponding 3 months ended 30.06.2011 in the previous year	Previous year ended 31.03.2012
	( Refer Notes Below )	Unaudited	Unaudited	Unaudited	Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding	2930790	2930790	3225790	2930790
	Number of Shares	48.85	48.85	53.76	48.85
	Percentage of Shareholding				
2	Promoters and Promoter Group Shareholding**				
	a) Pledged/Encumbered				
	- Number of Shares	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00
	b) Non-encumbered				
	- Number of Shares	3069210	3069210	2774210	3069210
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total share capital of the Company)	51.15	51.15	46.24	51.15
	<b>Particulars</b>	<b>3 months ended 30.06.2012</b>			
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter				
	Received during the quarter				
	Disposed of during the quarter				
	Remaining unresolved at the end of the quarter				
			NIL		
			NIL		
			NIL		
			NIL		

**Notes :**

- The above Unaudited Financial Results have been prepared on the basis of accounting policies adopted by the Company for preparing the statutory accounts in the past and were reviewed by the Audit Committee.
- Figures for the quarter ended 31.03.2012 are the balancing figures between the audited figures in respect of the previous financial year and the published year to date figures upto the third quarter of the previous financial year.
- The above Unaudited Financial Results for the quarter ended on 30.06.2012 have been approved and taken on record by the Board of Directors in their meeting held on 13.08.2012.(Adjourned to 14.08.2012 )
- The Limited Review as required under Clause 41 of the Listing Agreement has been completed by the Statutory Auditors.

BIHARIJI ISPAT UDYOG LIMITED

MANAGING DIRECTOR

PLACE: NEW DELHI  
DATE: 14TH AUGUST, 2012

