

BHIWANI VANASPATI LIMITED

Regd. Office : Rasoi Court, 20, Sir R.N. Mukherjee Road, Kolkata-700001 (West Bengal)

CIN : L15143WB1970PLC124721 ; Website : www.bhiwani.net.in ; email : contact@bhiwani.net.in

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2015

(RUPEES IN LACS)

SL. No.	Particulars	3 months ended 31.03.2015 (Unaudited)	Previous 3 months ended 31.12.2014 (Unaudited)	Corresponding 3 months in the Previous Year ended 31.03.2014 (Unaudited)	Year ended 31.03.2015 (Audited)	Year ended 31.03.2014 (Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	1.60
	Total Income from Operations (net)	0.00	0.00	0.00	0.00	1.60
2	Expenditure					
	(a) Employee Benefit Expenses	0.00	0.50	0.17	2.00	0.66
	(b) Depreciation and Amortisation Expenses	0.00	0.00	0.01	0.01	0.04
	(c) Loss on sale of shares	0.00	0.00	0.02	0.00	42.36
	(d) Rates & Taxes	0.00	0.00	0.00	25.81	0.04
	(e) Other Expenses	0.34	0.90	3.85	4.13	6.53
	Total Expenditure	0.34	1.40	4.05	31.95	49.63
3	Profit from operations before other Income, finance cost and exceptional items (1-2)	(0.34)	(1.40)	(4.05)	(31.95)	(48.03)
4	Other Income	1.85	0.79	0.49	5.12	2.18
5	Profit from ordinary activities before finance cost and exceptional items (3+4)	1.51	(0.61)	(3.56)	(26.83)	(45.90)
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	1.51	(0.61)	(3.56)	(26.83)	(45.90)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	1.51	(0.61)	(3.56)	(26.83)	(45.90)
10	Tax Expense	0.00	0.00	(15.10)	0.00	(15.10)
11	Net Profit/(Loss) (9-10)	1.51	(0.61)	11.54	(26.83)	(30.80)
12	Paid-up Equity Share Capital (Face Value of Equity Share Rs.10/- per share)	145.69	145.69	145.69	145.69	145.69
13	Reserves and Surplus (excluding Revaluation Reserve)				-129.58	(102.75)
	Basic and Diluted Earning Per Share for the period , for the year to date and for the previous year (not annualised)	0.10	(0.04)	0.79	(1.84)	(2.11)
	A) PARTICULARS OF SHAREHOLDING					
	1) Public Shareholding					
	- Number of Shares	1457500	1457500	983101	1457500	983101
	- Percentage of Shareholding (%)	100.00	100.00	67.45	100.00	67.45
	2) Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of Shares (as a % of total Share Capital of the Company)	-	-	-	-	-
	b) Non-Encumbered					
	- Number of Shares	-	-	474339	-	474339
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	100.00	-	100.00
	- Percentage of Shares (as a % of total Share Capital of the Company)	-	-	32.55	-	32.55
	B) INVESTORS' COMPLAINTS					
	Pending at the beginning of the quarter	Nil	Nil	Nil		
	Received during the quarter	0	0	Nil		
	Disposed off during the quarter	0	0	Nil		
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil		

STATEMENT OF ASSETS AND LIABILITIES

(RUPEES IN LACS)

PARTICULARS	AS AT 31.03.2015 (Audited)	AS AT 31.03.2014 (Audited)
A. EQUITY AND LIABILITIES		
1) Shareholders' Funds		
(a) Share Capital	145.69	145.69
(b) Reserves and Surplus	-129.59	-102.75
Sub - Total -Shareholders' Fund	16.10	42.94
2) Current Liabilities		
(a) Other Current Liabilities	23.14	0.18
(b) Short - Term Provisions	0.09	0.04
Sub - Total - Current Liabilities	23.23	0.22
Total - EQUITY AND LIABILITIES	39.33	43.16
B. ASSETS		
1) Non - Current Assets		
Fixed Assets		
(a) Tangible Assets	0.00	0.04
(b) Non-Current investments	0.00	21.00
(c) Long Term Loans and Advances	23.00	0.00
Sub - Total - Non Current Assets	23.00	21.04
2) Current Assets		
(a) Current Investments	2.64	10.00
(b) Trade Receivables	0.00	7.04
(c) Cash and Cash Equivalents	12.98	0.80
(d) Short - Term Loans and Advances	0.00	3.79
(e) Other Current Assets	0.71	0.49
Sub - Total - Current Assets	16.33	22.12
Total - ASSETS	39.33	43.16

Notes :

- 1) Earning per share is not on annualized basis excepting EPS for the year ended 31st March 2015 which is annualized.
- 2) Figures for the previous period /year has been re-arranged /re-grouped wherever found necessary.
- 3) No Segment Reporting is required as per AS-17 issued by ICAI.
- 4) The foregoing statemet have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 30th May, 2015
- 5) The results for the year ended 31st March, 2015 have been audited by the Auditors of the Company. The figures for the quarter ended 31st March, 2015 as reported in these financial results, are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year.

By Order of the Board
BHIWANI VANASPATI LIMITED

Place : Kolkata.

Date : 30.05.2015

G.Ghosal
DIRECTOR
DIN: 06956982