BHIWANI VANASPATI LIMITED

REGISTERED OFFICE:RASOI COURT,20 SIR R N MUKHERJEE ROAD,KOLKATA-700001 (WEST BENGAL) UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2012.

Rs.in Lacs

					Year Ended
SI.	Particulars		Quarter Ended		
No.		30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12
		1	Unaudited		Audited
1	Income from Operations				
	a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-
	b) Other Operating Income	1.00	3.25	1.00	6.25
_	Total Income from Operations (Net)	1.00	3.25	1.00	6.25
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchase of stock in trade	-	-	-	-
	c) Change in inventories of finished goods, work-in-progress & stock in trade	-	-	-	-
	d) Employees benefits expenses	0.25	0.24	0.23	0.97
	e) Depreciation and amortisation expenses	0.01	0.01	0.01	0.04
	f) Other Expenditure	0.89	1.22	1.09	4.38
	Total Expenses	1.15	1.47	1.33	5.39
3	Profit from Operations before Other Income, Finance costs and Exceptional Items	(0.15)	1.78	(0.33)	0.86
4	Other Income	0.21	0.24	0.30	1.72
5	Profit from operations before Finance Costs and Exceptional Items	0.06	2.02	(0.03)	2.58
6	Finance Costs	-	-	-	-
7	Profit from Ordinary Activities before tax	0.06	2.02	(0.03)	2.58
8	Tax Expense-	-	-	-	-
9	Net Profit from Ordinary Activities after tax	0.06	2.02	(0.03)	2.58
10	Extra Ordinary items (net of tax expenses)	-	-	-	-
11	Net Profit for the period	0.06	2.02	(0.03)	2.58
12	Paid up equity share capital (Face Value Rs.10/-per share)	145.69	145.69	145.69	145.69
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting				(72.71)
	year				, ,
14	Earnings Per Share (Basic & Diluted)	0.00	0.14	(0.00)	0.18
Α	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	9,83,101	9,83,101	9,83,101	9,83,101
	- Percentage of Shareholding	67.45%	67.45%	67.45%	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 group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of shares	474,399	474,399	474,399	474,399
	- Percentage of shares (as a % of the total shareholding of promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	32.55%	32.55%	32.55%	32.55%
В	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	0	0	0	0
	Received during the quarter	0	0	0	0
	Disposed of during the quarter	0	0	0	0
	Remaining unresolved at the end of the quarter	0	0	0	0
	promaining anicoorda at the one of the quarter	0	•	0	•

Notes :-

- 1 The above financial results have been taken on record by the Board of Directors in its meeting held on 10th August 2012.
- The Company has a "Carried Forward Unabsorbed Business Loss, Depreciation and Capital Loss" amounting to Rs.28.64 Lacs (for income tax purposes) as on 31st March 2012 which could result in a Deferred Tax Asset.Since,in the Management's opinion there is no reasonable certainty of sufficient taxable profits in future against which the deferred tax assets would be realised,on consideration of prudence, no Deferred Tax Assets has been created.
- 3 No Segment Reporting is required as per AS17 issued by ICAI.
- 4 Previous year / period's figures have been reworked/regrouped/rearranged wherever necessary to confirm to the requirement of revised Schedule VI of the Companies Act,1956.

For BHIWANI VANASPATI LIMITED

Place : Kolkata

Dated 10th August, 2012 Director