



BSL Limited



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

(₹ in Lac)

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(₹ in Lac)

Sr. No.	Particulars	Quarter ended		Year ended (Audited)
		30.06.2011	30.06.2010	31.03.2011
1	a) Net Sales/ Income from operations	6793	5715	27092
	b) Other Operating Income	-	-	-
	Total Income	6793	5715	27092
2	Expenditure			
	a) Decrease/(Increase) in stock in trade and work in progress	(1048)	(475)	(894)
	b) Consumption of raw materials	4085	2771	12902
	c) Purchase of traded goods	110	73	747
	d) Employees cost	883	752	3141
	e) Depreciation	349	306	1270
	f) Power, Fuel & Water	614	605	2225
	g) Other expenditure	1354	1210	5497
	Sub Total	6347	5242	24888
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	446	473	2204
4	Other Income	5	1	10
5	Profit before Interest and Exceptional Items (3+4)	451	474	2214
6	Interest	438	282	1263
7	Profit after Interest but before Depreciation and Exceptional Item (5-6+2e)	362	498	2221
8	Profit after Interest but before Exceptional Item (5-6)	13	192	951
9	Exceptional items	-	-	-
10	Profit/(Loss) from Ordinary Activities before tax (8-9)	13	192	951
11	Tax Expenses			
	a) Current Tax	-	41	207
	b) Deferred Tax	-	37	178
	c) Earlier Year's	(1)	-	-
	Total Tax Expenses	(1)	78	385
12	Profit/(Loss) from Ordinary Activities after tax (10-11)	14	114	566
13	Extraordinary Items (Net of Taxation)	-	-	-
14	Net Profit/ (Loss) for the period (12-13)	14	114	566
15	Paid-up Equity Share Capital (Face value ₹10)	1029	1029	1029
16	Reserves excluding Revaluation reserves	-	-	5286
17	Earning per Share (Before & After Extra ordinary Items)			
	Basic EPS (₹)	0.14	1.11	5.50
	Diluted EPS (₹)	0.14	1.11	5.50
18	Public shareholding			
	- Number of shares	4483096	4483096	4483096
	- Percentage of shareholding	43.56	43.56	43.56
19	Promoters and promoter group Shareholding			
	a) Pledged/Encumbered (Number of shares)	NIL	NIL	NIL
	b) Non-encumbered (Number of shares)	5809072	5809072	5809072
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	56.44	56.44	56.44

Sr. No.	Particulars	Quarter ended		Year ended (Audited)
		30.06.2011	30.06.2010	31.03.2011
1	Segment Revenue			
	a) Textile	6735	5657	26975
	b) Wind Power	58	58	117
	Total	6793	5715	27092
	Less : Inter Segment Revenue	-	-	-
	Net Sales / Income from Operations	6793	5715	27092
2	Segment Results Profit / (Loss) before Tax and interest from each segment			
	a) Textile	410	434	2167
	b) Wind Power	41	40	47
	Total	451	474	2214
	Less:			
	a) Interest	438	282	1263
	b) Other un-allocable expenditure net of unallocable income	-	-	-
	Total Profit / (Loss) before tax	13	192	951
3	Capital Employed			
	a) Textile	21355	18009	20903
	b) Wind Power	824	877	794
	Total	22179	18886	21697

Notes:

- The above financial results were reviewed by the Audit Committee and thereafter were taken on record by the Board of Directors at their meeting held on 28th July, 2011 at Noida, (U.P.)
- The figures of the previous year / quarter have been regrouped/ recast wherever necessary.
- During the quarter ended 30th June, 2011, 6 complaints were received from various shareholders and all have been resolved.

By order of the Board
for **BSL Limited**

Place : Noida
Dated : 28th July, 2011

(**ARUN CHURIWAL**)
Chairman & Managing Director