



SINCE 1867

बामर लॉरी एंड कंपनी लिमिटेड
(भारत सरकार का एक प्रतिष्ठान)
Balmer Lawrie & Co. Ltd.
(A Government of India Enterprise)

सचिव का विभाग

21, नेताजी सुभाष रोड, कोलकाता - 700 001 (भारत)

फोन : (91)(33) 2222-5322 / 5314 / 5209

SECRETARY'S DEPARTMENT

21, Netaji Subhas Road, Kolkata-700 001 (INDIA)

Phone : (91)(33) 2222-5322 / 5314 / 5209

Schedule V

Format for Electronic Upload- Financial Results			
	Fields	Format	Checks
	Symbol	BALMLAWRIE	As allotted by the Exchange
	From date	DD-MMM- YYYY 01-APR-2010	
	To Date	DD-MMM- YYYY 31-MAR-2011	
	Result Type	X(1) A	To indicate Audited, Unaudited or Project status
	Period Type	X(2) AN	To indicate whether the results are AN(Annual), Q1(1 st Qtr), Q2(2 nd Qtr), Q3(3 rd Qtr), Q4 (4 th Qtr), OT (Others), H1 (1 st Half), H2 (2 nd Half)
	Cumulative / Non- Cumulative	X(1) (C or N) C	To indicate whether the results are cumulative / non- cumulative i.e. Q3-N will be results for 3 months and not for 9 months
1.	Net Sales / Income from Operations	Rs. in lakhs 201899	
2.	Other Income	Rs. in lakhs 3089	
	Total Income (1+2)	Rs. in lakhs 204988	
3.	Expenditure		
	(a) Increase / decrease in stock in trade and work in progress	(1016)	
	(b) Consumption of raw materials	158976	
	(c) Purchase of trade goods	319	
	(d) Employees cost	12982	
	(e) Depreciation	1213	
	(f) Other expenditure	14111	
	(g) Total	186585	
	(Any item exceeding 10% of the total expenditure to be shown separately)		
4.	Interest	Rs. in lakhs 299	

5.	Exceptional items	Rs. in lakhs -	
6.	Profit (+) / Loss (-) from Ordinary Activities before tax (3)-(4+5+6)	Rs. in lakhs 18014	
	Ordinary Activities before tax (3)-(4+5+6)		
7.	Tax expenses	Rs. in lakhs 5995	
8.	New Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	Rs. in lakhs 12109	
9.	Extraordinary items (net of tax expense Rs.....)	Rs. in lakhs -	
10.	Net Profit (+) / Loss (-) for the period (9-10)	Rs. in lakhs 12109	
11.	Paid-up equity share capital (face value of the share shall be indicated)	Rs. in lakhs 1629	
12.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	Rs. in lakhs 51755	
13.	Earning Per Share (EPS)		
	a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	74.35	
	b. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	74.35	

Notes :

1. Please adhere to the above format as the same will be directly uploaded. Please provide the results on a quarterly basis (except the Annual) E.g. for the 3rd quarter give the results for the 3rd quarter only as against the entire 9 months.



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Information as per Clause 20 of the Listing Agreement

Name of the Company : Balmer Lawrie & Co. Ltd.
Registered Office : 21 Netaji Subhas Road, Kolkata 700001
Date of the Board Meeting : 28 May 2011
For the year ended : 31 March 2011

₹./lakhs

		For the period ended 31 March 2011	For the period ended 31 March 2010
1.	Total Turnover and Other Receipts	204988.04	167258.47
2.	Total Expenditure	185372.25	150545.04
3.	Gross Profit (before deducting any of the following)		
	a. Interest	299.17	254.91
	b. Depreciation	1212.77	1160.62
	c. Tax Liability	5995.00	3568.70
	d. Others (if any – add/less)		-
4.	Net Profit After Tax	12108.85	11729.20
	Add: Brought forward from previous year	16565.18	12203.91
	Add: Transfer from Foreign Exchange Earnings Reserve		
5.	Profit available for appropriation	28674.03	23933.11
6.	Provision for investment allowance Reserve		-
7.	Transfer to (i) General Reserve	3000.00	3000.00
	(ii) Debenture Redmn. Reserve	-	-
	(iii) Other Reserves	-	-
8.	Dividend		
	(a) Per Equity Shares ₹. 26.00 (previous year ₹.23.00 per share) (No. of Shares)	4234.38	3745.80
	(b) Per Preference Share Rs. Nil (No. of Preference Share – Nil)		-
	(c) Income Tax on Dividend	686.92	622.13
9.	Balance Carried forward	20752.73	16565.18
10.	Particulars of Proposed Rights/Bonus Issue/ Convertible Debenture Issue	N.A.	N.A.
11.	Decision about Buy Back of Shares	N.A.	N.A.

12. Closure of Register of Member : will be intimated in due course
13. Date from which the dividend is payable : within 30 days from the date of declaration of dividend