



BHARAT RASAYAN LIMITED

Regd. Office : 1501, Vikram Tower Rajendra Place, New Delhi - 110 008.

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2010

(₹ in Lacs)

Sr. No.	Particulars	Three Months ended		Nine Months ended		Previous Accounting Year 31.03.2010 (Audited)
		31.12.2010 (Un-Audited)	31.12.2009 (Un-Audited)	31.12.2010 (Un-Audited)	31.12.2009 (Un-Audited)	
1 a)	Net Sales / Income from Operations	1814	2609	5480	7733	9924
b)	Other Operating Income	48	50	91	154	222
2	<u>Expenditure :</u>					
a)	(Increase)/Decrease in Stock-in-trade and work in progress	191	133	169	213	(59)
b)	Consumption of raw materials	983	1622	3254	4770	6321
c)	Purchase of traded goods	14	26	380	587	782
d)	Employees Cost	128	132	377	368	493
e)	Depreciation	25	20	69	62	88
f)	Other Expenditure	395	503	1003	1246	1654
g)	Total	1736	2436	5252	7246	9279
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	126	223	319	641	867
4	Other Income	4	30	49	100	140
5	Profit before Interest and Exceptional Items (3+4)	130	253	368	741	1007
6	Interest	12	6	14	14	15
7	Profit after Interest but before Exceptional Items (5-6)	118	247	354	727	992
8	Exceptional Items	-	-	-	-	(123)
9	Profit from ordinary activities before tax (7+8)	118	247	354	727	869
10	<u>Tax Expenses:</u>					
a)	Provision for taxation - Current Year	40	87	117	242	296
b)	- Previous Year	-	-	-	-	
c)	Provision for FBT	-	-	-	-	-
d)	Deferred Tax Assets	-	-	(1)	-	(8)
e)	Total	40	87	116	242	288
11	Profit from ordinary activities after tax (9-10)	78	160	238	485	581
12	Extraordinary Items (net of tax expense ₹...)	-	-	-	-	-
13	Net Profit for the period (11-12)	78	160	238	485	581
14	Paid-up Equity Share Capital [4248740 shares of ₹ 10 each]	425	425	425	425	425
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	3850
16	<u>EPS (Not Annualised)* [In ₹]:</u>					
a)	Basic and diluted EPS before Extraordinary Items	1.84 *	3.77 *	5.60 *	11.41 *	13.67
b)	Basic and diluted EPS after Extraordinary Items	1.84 *	3.77 *	5.60 *	11.41 *	13.67
17	<u>Public Shareholding:</u>					
a)	Number of shares	1071973	1071973	1071973	1071973	1071973
b)	Percentage of shareholding	25.2304%	25.2304%	25.2304%	25.2304%	25.2304%
18	<u>Promoters and Promoter Group Shareholding:</u>					
a)	<u>Pledged / Encumbered</u>					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-
b)	<u>Non-Encumbered</u>					
	- Number of Shares	3176767	3176767	3176767	3176767	3176767
	- Percentage of Shares (as a % of the total shareholding of Promoters and Promoter Group)	100.0000%	100.0000%	100.0000%	100.0000%	100.0000%
	- Percentage of Shares (as a % of the total share capital of the company)	74.7696%	74.7696%	74.7696%	74.7696%	74.7696%

Notes :

- The above results, reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 15.02.2011.
- Corresponding quarter and financial year's figures have been regrouped wherever necessary.
- The company operates only in one business segment viz. Pesticides, hence segmentwise reporting is not required.
- Information on Investors' Complaints for the quarter (Nos.) : Opening Balance: Nil, New : Nil, Disposal: Nil, Closing Balance: Nil.

BY ORDER OF THE BOARD
For BHARAT RASAYAN LIMITED

(Signature)
(S.N.GUPTA)

Chairman & Managing Director