

The Board of Directors,  
BLB LIMITED  
4764/23-A, Ansari Road,  
Darya Ganj,  
New Delhi – 110 002

We have reviewed the accompanying statement of unaudited financial results of BLB Limited for the period ended 30<sup>th</sup> June, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : New Delhi  
Dated : 09/08/2012

For M/s RAM RATTAN & ASSOCIATES  
CHARTERED ACCOUNTANTS



(RAM RATTAN GUPTA)  
PARTNER  
M. No. 083427

# BLB Limited



(Corporate Member: NSE, BSE, MCX-SX and USE)  
Regd. Office: 4764/23A, Ansari Road, Darya Ganj, New Delhi-110 002.

## **STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER AND 3 MONTHS ENDED 30<sup>th</sup> JUNE, 2012**

(Rs. In Lacs)

### **PART – I**

| Particulars                                                                                             | Quarter Ended           |                         |                         | Accounting Year Ended   |
|---------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
|                                                                                                         | 30.06.2012<br>Unaudited | 31.03.2012<br>Unaudited | 30.06.2011<br>Unaudited | 31.03.2012<br>Unaudited |
| <b>1 Income from Operations</b>                                                                         |                         |                         |                         |                         |
| (a) i) Net Sales                                                                                        | 3060                    | 5367                    | 3268                    | 13152                   |
| ii) Income/(Loss) from derivatives (net)                                                                | (119)                   | 175                     | (256)                   | (211)                   |
| (b) Other Operating Income                                                                              | -                       | -                       | -                       | -                       |
| <b>Total income from Operations (a+b)</b>                                                               | <b>2941</b>             | <b>5542</b>             | <b>3012</b>             | <b>12941</b>            |
| <b>2. Expenses</b>                                                                                      |                         |                         |                         |                         |
| a) Cost of raw materials consumed                                                                       | -                       | -                       | -                       | -                       |
| b) Purchase of stock-in-trade                                                                           | 3089                    | 5348                    | 3402                    | 13051                   |
| c) Changes in inventories of stock-in-trade                                                             | 1                       | (17)                    | (148)                   | 85                      |
| d) Employees benefit expenses                                                                           | 35                      | 33                      | 39                      | 165                     |
| e) Depreciation                                                                                         | 11                      | 17                      | 17                      | 64                      |
| f) Other expenses                                                                                       | 59                      | 55                      | 117                     | 262                     |
| <b>Total Expenses (a to f)</b>                                                                          | <b>3195</b>             | <b>5436</b>             | <b>3427</b>             | <b>13627</b>            |
| <b>3. Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)</b>       | <b>(254)</b>            | <b>106</b>              | <b>(415)</b>            | <b>(686)</b>            |
| 4. Other Income                                                                                         | 12                      | (261)                   | 121                     | 70                      |
| <b>5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)</b>       | <b>(242)</b>            | <b>(155)</b>            | <b>(294)</b>            | <b>(616)</b>            |
| 6. Finance costs                                                                                        | 4                       | 1                       | 8                       | 6                       |
| <b>7. Profit /(Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)</b> | <b>(246)</b>            | <b>(156)</b>            | <b>(302)</b>            | <b>(622)</b>            |
| 8. Exceptional Items                                                                                    | 39                      | 15                      | 11                      | 30                      |
| <b>9. Profit /(Loss) from Ordinary Activities before tax (7+8)</b>                                      | <b>(285)</b>            | <b>(171)</b>            | <b>(313)</b>            | <b>(652)</b>            |
| <b>10. Tax Expenses</b>                                                                                 |                         |                         |                         |                         |
| Current Tax                                                                                             | -                       | 1                       | 26                      | 1                       |
| Deferred Tax                                                                                            | (93)                    | (53)                    | (76)                    | (209)                   |
| <b>11. Net Profit /(Loss) from Ordinary Activities after tax (9-10)</b>                                 | <b>(192)</b>            | <b>(119)</b>            | <b>(263)</b>            | <b>(444)</b>            |
| 12. Extraordinary Items (net of tax expenses Rs. NIL)                                                   | -                       | -                       | -                       | -                       |
| <b>13. Net Profit/(Loss) for the period (11+12)</b>                                                     | <b>(192)</b>            | <b>(119)</b>            | <b>(263)</b>            | <b>(444)</b>            |
| 14. Paid-up Equity Share Capital (Face value of Re. 1/- each)                                           | 529                     | 529                     | 529                     | 529                     |
| 15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year            | -                       | -                       | -                       | 11521                   |
| <b>16.i Earnings Per Share (before Extraordinary items) of Re.1/-each (not annualized)</b>              |                         |                         |                         |                         |
| a) Basic                                                                                                | (0.36)                  | (0.22)                  | (0.50)                  | (0.84)                  |
| b) Diluted                                                                                              | (0.36)                  | (0.22)                  | (0.50)                  | (0.84)                  |
| <b>16.ii Earnings Per Share (After Extraordinary items) of Re.1/-each (not annualized)</b>              |                         |                         |                         |                         |
| a) Basic                                                                                                | (0.36)                  | (0.22)                  | (0.50)                  | (0.84)                  |
| b) Diluted                                                                                              | (0.36)                  | (0.22)                  | (0.50)                  | (0.84)                  |



**PART – II**

| Particulars                                                                             | Quarter Ended               |                         |                         | Accounting Year Ended   |
|-----------------------------------------------------------------------------------------|-----------------------------|-------------------------|-------------------------|-------------------------|
|                                                                                         | 30.06.2012<br>Unaudited     | 31.03.2012<br>Unaudited | 30.06.2011<br>Unaudited | 31.03.2012<br>Unaudited |
| <b>A PARTICULARS OF SHAREHOLDING</b>                                                    |                             |                         |                         |                         |
| 1 Public Shareholding                                                                   |                             |                         |                         |                         |
| -No. of Shares                                                                          | 17287568                    | 17287568                | 17287568                | 17287568                |
| -Percentage of Shareholding                                                             | 32.70%                      | 32.70%                  | 32.70%                  | 32.70%                  |
| 2 Promoters and promoter group Shareholding                                             |                             |                         |                         |                         |
| <b>a) Pledged/Encumbered</b>                                                            |                             |                         |                         |                         |
| -Number of shares                                                                       | Nil                         | Nil                     | Nil                     | Nil                     |
| -Percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil                         | Nil                     | Nil                     | Nil                     |
| -Percentage of shares (as a % of the total share capital of the company)                | Nil                         | Nil                     | Nil                     | Nil                     |
| <b>b) Non-Encumbered</b>                                                                |                             |                         |                         |                         |
| -Number of shares                                                                       | 35577690                    | 35577690                | 35577690                | 35577690                |
| -Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00%                     | 100.00%                 | 100.00%                 | 100.00%                 |
| -Percentage of shares (as a % of the total share capital of the company)                | 67.30%                      | 67.30%                  | 67.30%                  | 67.30%                  |
| <b>B INVESTOR COMPLAINTS</b>                                                            | Quarter Ended on 30.06.2012 |                         |                         |                         |
| i) Pending at the beginning of the quarter                                              | One                         |                         |                         |                         |
| ii) Received during the quarter                                                         | Nil                         |                         |                         |                         |
| iii) Disposed during the quarter                                                        | One                         |                         |                         |                         |
| iv) Remaining unresolved at the end of the quarter                                      | Nil                         |                         |                         |                         |

- Notes:**
- 1) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09/08/2012.
  - 2) The above results have been reviewed by the Statutory Auditors as required under Clause 41 of the listing agreement.
  - 3) Deferred Tax adjustments for the period ended on 30/06/2012 have been made in accordance with the AS-22 issued by The ICAI.
  - 4) The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAI.
  - 5) Figures for the previous quarter/period have been regrouped/ rearranged wherever necessary.

09 /08/2012  
New Delhi

[www.blblimited.com](http://www.blblimited.com)

FOR BLB LIMITED  
*Vikram Rathi*  
(VIKRAM RATHI)  
EXECUTIVE DIRECTOR

