

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31st MARCH, 2011

(Rs. in Lacs)

Particulars	Year ended on 31/03/2011	Year ended on 31/03/2010
	Audited	Audited
1. (a) Net Sales/Income from Operations	65391	250883
(b) Other Operating Income	25	136
Total Operating Income (a+b)	65416	251019
2. Expenditure		
a) Decrease/(Increase) in Stock in trade and work in progress	4044	(183)
b) Consumption of raw materials	-	-
c) Operational Expenses	703	4387
d) Purchase of traded goods	63281	240241
e) Employees cost	406	1616
f) Depreciation	142	268
g) Other expenditure	1371	1842
Total Expenditure (a to g)	69947	248171
3. (Loss)/Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(4531)	2848
4. Other Income	657	116
5. (Loss)/Profit before Interest and Exceptional Items (3+4)	(3874)	2964
6. Interest (net) - (Income)/Expense	(241)	(420)
7. Profit after Interest but before Exceptional Items (5-6)	(3633)	3384
8. Exceptional Items-Income/(Expense)	(512)	340
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(3121)	3724
10. Tax Expenses		
- Current Tax	4	912
- Deferred Tax Adjustments	(1272)	453
11. Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(1853)	2359
12. Extraordinary Items (net of tax expenses Rs. NIL)	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	(1853)	2359
14. Paid-up Equity Share Capital (Face value of Re. 1/- each)	529	529
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	11965	13880
16. Earnings 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 annualized).	(3.50)	4.46
b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized).	(3.50)	4.46
17. Public Shareholding		
-No. of Shares	17287568	17287568
-Percentage of Shareholding	32.70%	32.70%
18. Promoters and promoter group Shareholding		
a) Pledged/Encumbered		
-Number of shares	Nil	Nil
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil
-Percentage of shares (as a % of the total share capital of the company)	Nil	Nil
b) Non-Encumbered		
-Number of shares	35577690	35577690
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%
-Percentage of shares (as a % of the total share capital of the company)	67.30%	67.30%

- Notes:**
- The above results were adopted by the Audit Committee and approved by the Board of Directors at its meeting held on 25/08/2011.
 - Deferred Tax Provision for the year has been made in accordance with the AS-22 issued by The Institute of Chartered Accountants of India.
 - The Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The Institute of Chartered Accountants of India.
 - During the year the company has written back a provision of Rs.512 lacs made on account of Employee benefit scheme due to non-fulfillment of agreed tenure of service and has shown it under the head Exceptional Items.
 - The company has credited a sum of Rs.577 Lacs to the profit & loss account under the head Other Income on account of remission of certain liabilities.
 - During the year, the company has scaled down its trading operations to safeguard against volatile market situations, on account of high statutory levies and other overheads.
 - During the year, the Company has suffered a loss of Rs.174 Lacs on account of sale/discarded fixed assets having a gross value of Rs. 865 Lacs and the said loss is included in other expenses. The disposal of such fixed assets has not affected the going concern status of the Company.
 - During the year the Company has proposed a dividend of 10% i.e. Re.0.10 per share of the Face value of Re.1/- each, subject to approval of shareholder in the ensuing Annual General Meeting.
 - Status of Investor Complaints during the year ended 31st March 2011. Complaints pending as on 01/04/2010- Nil; Received and Resolved during the year - 3; Complaints pending as on 31/03/2011 -Nil.
 - Consolidated figures for the year include figures of the Company and its five subsidiaries.

(Rupees in Lacs)

Particulars	2010-2011	2009-2010
	(Audited)	(Audited)
Consolidated Net Sales / Income from Operations	70605	251754
Consolidated Profit/(Loss) Before Tax	(3053)	3770
Consolidated Net Profit/(Loss) after Tax	(1838)	2387
Consolidated EPS (Rs.)	(3.48)	4.51

- 10) Figures for the previous period have been regrouped/rearranged wherever necessary.

for BLB LIMITED
(VIKRAM RATHI)
EXECUTIVE DIRECTOR

STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

(Rs. in Lacs)

Particulars	As at 31/03/2011	As at 31/03/2010
SOURCES OF FUNDS:		
I SHAREHOLDERS' FUNDS		
a. Capital	529	529
b. Reserves and Surplus	11965	13880
TOTAL (a+b)	12494	14409
II LOAN FUNDS	213	4161
TOTAL (I+II)	12707	18570
APPLICATION OF FUNDS		
I FIXED ASSETS (net)	429	778
II INVESTMENTS	1673	1728
III DEFERRED TAX ASSETS (Net)	1489	217
IV CURRENT ASSETS, LOANS AND ADVANCES		
a. Inventories	396	4440
b. Sundry Debtors	885	893
c. Cash & Bank Balances	2953	7960
d. Other Current Assets	191	2228
e. Loans & Advances	5749	3567
TOTAL (a+b+c+d+e)	10174	19088
Less: CURRENT LIABILITIES AND PROVISIONS		
a. Current Liabilities	73	1776
b. Provisions	985	1465
TOTAL (a+b)	1058	3241
NET CURRENT ASSETS	9116	15847
TOTAL (I+II+III+IV)	12707	18570

25/08/2011
New Delhi

www.blblimited.com

For BLB LIMITED

(VIKRAM RATHI)
EXECUTIVE DIRECTOR