

BLB Limited



(Corporate Member: NSE, BSE, MCX-SX and USE)

Regd. Office: 4764/23A, Ansari Road, Darya Ganj, New Delhi-110 002.

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2012

PART – I

(₹ in Lacs)

Particulars	Accounting Year Ended	
	31/03/2012	31/03/2011
1 Income from Operations		
(a) Net Sales	27805	73070
(b) Other Operating Income	1	14
Total income from Operations (a+b)	27806	73084
2. Expenses		
a) Purchase of stock-in-trade	28544	69679
b) Changes in inventories of stock-in-trade	(1494)	2369
c) Loss on settlement of contracts (Net)	168	3993
d) Employees benefit expenses	295	426
e) Depreciation & Amortization Expenses	81	164
f) Other expenses	834	2274
Total Expenses (a to f)	28428	78905
3. Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(622)	(5821)
4. Other Income		
i) Gain on sale of Investments (net)	23	1531
ii) Others	131	1291
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	(468)	(2999)
6. Finance costs	134	565
7. Profit /(Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)	(602)	(3564)
8. Exceptional Items-income	-	511
9. Profit /(Loss) from Ordinary Activities before tax (7+8)	(602)	(3053)
10. Tax Expenses		
Current Tax	59	63
Deferred Tax	(218)	(1279)
Taxes relating to Earlier years	(10)	1
11. Net Profit /(Loss) from Ordinary Activities after tax (9+10)	(433)	(1838)
12. Extraordinary Items (net of tax expenses ₹ NIL)	-	-
13. Net Profit/(Loss) for the period (11+12)	(433)	(1838)
14. Paid-up Equity Share Capital (Face value of ₹ 1/- each)	529	529
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	11505	12000
16.i Earnings Per Share (before Extraordinary items) of ₹ 1/-each		
a) Basic	(0.82)	(3.48)
b) Diluted	(0.82)	(3.48)
16.ii Earnings Per Share (After Extraordinary items) of ₹ 1/-each		
a) Basic	(0.82)	(3.48)
b) Diluted	(0.82)	(3.48)

PART – II

A PARTICULARS OF SHAREHOLDING		
1 Public Shareholding		
-No. of Shares	17287568	17287568
-Percentage of Shareholding	32.70%	32.70%
2 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%
B INVESTOR COMPLAINTS	Year Ended on 31.03.2012	
i) Pending at the beginning of the year	Nil	
ii) Received during the year	One	
iii) Disposed during the year	Nil	
iv) Remaining unresolved at the end of the year	One	

- Notes:**
- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27/08/2012.
 - Deferred Tax adjustments for the period ended on 31/03/2012 have been made in accordance with the AS-22 issued by The ICAI.
 - The parent Company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by The ICAI.
 - The parent Company has proposed a dividend of 10% i.e. ₹ 0.10 per share of the Face value of ₹ 1/- each for financial year 2011-12, subject to approval of shareholders in the ensuing Annual General Meeting.
 - Consolidated figures for the year include figures of the Company and its six subsidiaries (Previous year five subsidiaries).
 - Figures for the previous year have been regrouped / rearranged wherever necessary.

For BLB LIMITED

27 /08/2012
New Delhi

COMPANY SECRETARY



FOR BLB LIMITED
Vikram Rathi
(VIKRAM RATHI)
EXECUTIVE DIRECTOR

CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)		
Particulars	As at 31/03/2012 (AUDITED)	As at 31/03/2011 (AUDITED)
EQUITY AND LIABILITIES		
I Shareholders' funds		
a. Capital	529	529
b. Reserves and Surplus	11505	12000
TOTAL I (a to b)	12034	12529
II Current liabilities		
a. Short-Term Borrowings	1774	783
b. Trade Payables	147	279
c. Other Current Liabilities	222	262
d. Short-Term Provisions	63	990
TOTAL II (a to d)	2206	2314
TOTAL – Equity & Liabilities	14240	14843
ASSETS		
I Non-current assets		
a. Fixed Assets		
-Tangible	352	451
-Intangible	14	19
b. Non-Current Investments	366	470
c. Deferred Tax Assets (Net)	815	815
d. Long-Term Loans and Advances	1713	1495
e. Other Non Current Assets	3085	1924
	11	13
TOTAL I (a to e)	5990	4717
II Current assets		
a. Current Investment	139	200
b. Inventories	4154	2661
c. Trade Receivables	1176	1545
d. Cash & Cash Equivalent	1775	3483
e. Short term Loans & Advances	522	1699
f. Other Current Assets	484	538
TOTAL II (a to f)	8250	10126
NET CURRENT ASSETS		
TOTAL - Assets	14240	14843

27/08/2012
New Delhi

www.blblimited.com

For BLB LIMITED

Vikram Rathi

(VIKRAM RATHI)
EXECUTIVE DIRECTOR

Certified to be True Copy

For BLB LIMITED

[Signature]

COMPANY SECRETARY



[Signature]