

BSL LIMITED

CIN: L24302RJ1970PLC002266, Website: www.bslltd.com

Tel. : (91-1482) 246801 (6 Lines) Fax:(91-1482) 246807 & 246157 Email: accounts@bslsuitings.com

Regd. Office : 26, Industrial Area, Gandhi Nagar, Bhilwara (Raj.) 311 001

PART-I STATEMENT OF FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

(₹ In Lac)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
1	Income from Operations						
	a) Net Sales/ Income from operations (Net of Excise Duty)	10027	8749	10079	18776	19279	37988
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	10027	8749	10079	18776	19279	37988
2	Expenses						
	a) Cost of Material Consumed	3981	3613	4919	7594	8998	16832
	b) Purchase of stock-in-trade	1469	1137	659	2606	917	2812
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(76)	(465)	(358)	(541)	248	747
	d) Employees benefit expenses	1436	1338	1214	2774	2362	4749
	e) Depreciation and amortisation expenses	343	328	597	671	1234	1995
	f) Power, Fuel & Water	733	689	721	1422	1368	2601
	g) Other expenses	1603	1510	1769	3113	3299	6420
	Total expenses	9489	8150	9521	17639	18426	36156
3	Profit/ (Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)	538	599	558	1137	853	1832
4	Other Income	98	114	27	212	133	167
5	Profit/ (Loss) from Ordinary activities before finance costs and Exceptional Items (3+4)	636	713	585	1349	986	1999
6	Finance Costs	330	356	358	686	724	1438
7	Profit/ (Loss) from Ordinary activities after finance costs but before Exceptional Items (5-6)	306	357	227	663	262	561
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary activities before tax (7-8)	306	357	227	663	262	561
10	Tax Expenses						
	a) Current Tax	67	78	-	145	123	118
	b) Deferred Tax	34	16	(22)	50	(131)	(277)
	c) Earlier Year's tax	-	-	-	-	-	1
	Total Tax Expenses	101	94	(22)	195	(8)	(158)
11	Profit/(Loss) from Ordinary Activities after tax (9-10)	205	263	249	468	270	719
12	Extraordinary Items (Net of Tax expenses)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	205	263	249	468	270	719
14	Paid-up Equity Share Capital (Face value ₹ 10)	1029	1029	1029	1029	1029	1029
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	5688
16	Earning per Shares (Before & After Extra ordinary Items) (Face value ₹ 10) (not annualised)						
	a) Basic EPS (₹)	1.99	2.56	2.42	4.55	2.62	6.99
	b) Diluted EPS (₹)	1.99	2.56	2.42	4.55	2.62	6.99

PART-II

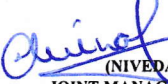
A. PARTICULARS OF SHAREHOLDING

1	Public shareholding						
	- Number of shares	4483096	4483096	4483096	4483096	4483096	4483096
	- Percentage of shareholding	43.56	43.56	43.56	43.56	43.56	43.56
2	Promoters and promoter group Shareholding						
a)	Pledged/Encumbered (Number of shares)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non-encumbered (Number of shares)	5809072	5809072	5809072	5809072	5809072	5809072
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	56.44	56.44	56.44	56.44	56.44	56.44

B. INVESTOR COMPLAINTS

1	Pending at the beginning of the quarter	-NIL-
2	Received during the quarter	9
3	Disposed off during the quarter	9
4	Remaining unresolved at the end of the quarter	-NIL-

By order of the Board
For BSL Limited


(NIVEDAN CHURIWAL)
JOINT MANAGING DIRECTOR
DIN : 00001749

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SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

(₹ In Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Segment Revenue						
	a) Textile	9998	8718	10031	18716	19194	37870
	b) Wind Power	74	58	118	132	216	299
	Total	10072	8776	10149	18848	19410	38169
	Less : Inter Segment Revenue	45	27	70	72	131	181
	Net Sales / Income from Operations	10027	8749	10079	18776	19279	37988
2	Segment Results Profit /(Loss) before Tax and interest from each segment						
	a) Textile	615	698	513	1313	811	1828
	b) Wind Power	21	15	72	36	175	171
	Total	636	713	585	1349	986	1999
	Less :						
	a) Interest	330	356	358	686	724	1438
	b) Other un-allocable expenditure net of unallocable income	-	-	-	-	-	-
	Total Profit / (Loss) before tax	306	357	227	663	262	561
3	Capital Employed						
	a) Textile	19856	20148	18972	19856	18972	19455
	b) Wind Power	1547	1560	1665	1547	1665	1566
	Total	21403	21708	20637	21403	20637	21021

Notes:-

1. The above financial results were reviewed by the Audit Committee and thereafter were taken on record by the Board of Directors at their meeting held on 5th November, 2015 at Noida (U.P.). Limited review, as required by Clause 41 of the Listing Agreement, has been carried out by Statutory Auditors.

2. The figures of the previous year / quarter have been regrouped/ recast wherever necessary.

3. The capital expenditure plan for modernisation and expansion of Spinning, Weaving and Processing division is going on as per schedule.

By order of the Board
For BSL Limited


(NIVEDAN CHURIWAL)
JOINT MANAGING DIRECTOR
DIN : 00001749

Place : Noida (U.P.)

Dated : 05/11/2015

BSL LIMITED

STATEMENT OF ASSETS & LIABILITIES

(₹ In Lacs)

Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A. EQUITY & LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	1029	1029
(b) Reserves and Surplus	6043	5688
(c) Money Received Against Share Warrants	-	-
Sub-total - Shareholders' Fund	7072	6717
(2) Share Application Money Pending Allotment	-	-
(3) Non-Current Liability		
(a) Long-Term Borrowings	4926	4187
(b) Deferred Tax Liabilities (Net)	739	690
(c) Other Long Term Liabilities	211	204
(d) Long-Term Provisions	-	-
Sub-total - Non-Current Liabilities	5876	5081
(4) Current Liabilities		
(a) Short-Term Borrowings	7809	8320
(b) Trade Payables	1975	1556
(c) Other Current Liabilities	3783	3411
(d) Short-Term Provisions	207	267
Sub-total - Current Liabilities	13774	13554
TOTAL - EQUITY AND LIABILITIES	26722	25352
B. ASSETS		
(1) Non -Current Assets		
(a) Fixed Assets	10763	9703
(b) Non-Current Investments	-	-
(c) Deferred Tax Assets	-	-
(d) Long-Term Loans & Advances	176	129
(e) Other Non-Current Assets	2	2
Sub-total - Non-Current Assets	10941	9834
(2) Current Assets		
(a) Current Investments	-	-
(b) Inventories	8066	7592
(c) Trade Receivables	6152	5905
(d) Cash & Cash Equivalents	64	40
(e) Short-Term Loans & Advances	318	316
(f) Other Current Assets	1181	1665
Sub-total - Current Assets	15781	15518
TOTAL- ASSETS	26722	25352

For BSL Limited


(NIVEDAN CHURIWAL)
JOINT MANAGING DIRECTOR
 DIN : 00001749