

BAFFIN ENGINEERING PROJECTS LIMITED

Regd. Office: FF - 9, Vaibhav Laxmi Park, RC Technical Road, Chand Lodia, Ahmedabad, Gujarat - 380061

format for submitting the quarterly financial results by companies other than banks. For quarter ended 30th Sept' 2014

(Rs. in Lakhs)					
Particulars	3 months Ended (30.09.2014)	Corresponding 3 Months ended in the previous year (30.09.2013)	Year to Date Figures for the Current period Ended (30.06.2014)	Year to Date Figures for the Current period Ended (31.03.2014)	Previous Year Ended (31.12.2013)
Period (Refer notes Below)	July-14-Sept-14 (Unaudited)	July-13-Sept-13 (Audited)	April-14-June-14 (Unaudited)	Jan-14-Mar-14 (Unaudited)	Oct-13- Dec-13 (Unaudited)
(a) Net Sales/Income from operations (Net of excise duty)	-	-	-	-	-
(b) Other Operating income	-	-	-	-	-
Total Income from operations (net)	-	-	-	-	-
2. Expenses					
a. Cost of materials consumed	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
d. Employee benefits expense	-	-	-	-	-
e. Depreciation and amortisation expense	0.46	0.46	0.29	0.46	0.46
f. Other Expenses/Any item exceeding	0.27	1.14	0.91	1.67	1.58
Total expenses*	0.73	1.60	1.20	2.43	2.05
3. Profit / (Loss) from Operations before Other Income, finance costs and exceptional	(0.73)	(1.60)	(1.20)	(2.43)	(2.05)
4. Other Income	-	-	0.11	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.73)	(1.60)	(1.31)	(2.43)	(2.05)
6. Finance costs	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(0.73)	(1.60)	(1.31)	(2.43)	(2.05)
8. Exceptional items	-	-	-	-	-
9. Profit/ (Loss) from ordinary activities before tax (7 + 8)	(0.73)	(1.60)	(1.31)	(2.43)	(2.05)
10. Tax expense	-	-	-	-	-
11. Net Profit/(Loss) from Ordinary Activities After Tax (9+10)	(0.73)	(1.60)	(1.31)	(2.43)	(2.05)
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit for the period (11+12)	(0.73)	(1.60)	(1.31)	(2.43)	(2.05)
14. Share of profit/(loss) of associates*	-	-	-	-	-
15. Minority interest*	-	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(0.73)	(1.60)	(1.31)	(2.43)	(2.05)
17. * Pick-up equity share capital (Face Value of the Share Shall be indicated)	-	-	-	-	-
18. Reserve excluding Revaluation Reserves as per	-	-	-	-	-
19 i Earnings per share (before extraordinary items)	-	-	-	-	-
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
19 ii Earnings per share (after extraordinary items)	-	-	-	-	-
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
See accompanying note to the financial results	-	-	-	-	-

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Dated: 15th Oct' 2014

Place: Gujarat

FOR BAFFIN ENGINEERING PROJECTS LIMITED

Managing Director

PART II

Particulars	3 months Ended	Preceding 3	Corresponding	Year to Date	Previous Year
PARTICULARS OF SHARES/HOLDING					
1. Public shareholding	22870	22870	22870	22870	22870
- Number of shares	20000000	20000000	20000000	20000000	20000000
- Percentage of shareholding	100				
2. Promoters and Promoter Group Shareholding **					
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

Particulars	3 months ended on 30th September 2014
INVESTOR COMPLAINTS	NIL
Pending at the beginning of the quarter	
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

2 Annexure -IX of Clause 41 shall be substituted with the following viz..
Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone/Consolidated Statement of Assets and Liabilities		As at (current year end) (31/03/2015)	As at (previous year end) (31/03/2014)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	200.00	200.00
	(b) Reserves and surplus	(251.49)	(249.69)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	(51.49)	(49.69)
2	Share application money pending allotment		
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	0.37	0.37
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non - current liabilities	0.37	0.37
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	108.28	110.68
	(c) Other current liabilities	2.14	2.14
	(d) Short-term provisions		
	Sub-total - Current liabilities	110.42	112.82
	TOTAL - EQUITY AND LIABILITIES	59.30	63.50
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	6.25	6.83
	(b) Goodwill on consolidation*		
	(c) Non-current investments		
	(d) Deferred tax assets (net)	0.27	0.27
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non Current liabilities	6.52	7.10
1	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	44.22	46.79
	(d) Cash and cash equivalents	6.92	7.97
	(e) Short-term loans and advances	1.30	1.30
	(f) Other current assets	0.34	0.34
	Sub-total - Current liabilities	52.78	56.40
	TOTAL - ASSETS	59.30	63.50

* Applicable in the case of consolidated statement of assets and liabilities .

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format for submitting the quarterly financial results by companies other than banks. For quarter ended 30th June 2014

(Rs. in Lakhs)

Particulars	3 months Ended (30.06.2014)	Corresponding 3 Months ended in the previous year (30.06.2013)	Year to Date Figures for the Current period Ended (31.03.2014)	Year to Date Figures for the Current period Ended (31.12.2013)	Previous Year Ended (30.09.2013)
Period	Apr-14-June-14	Apr-13-June-13	Jan-14-Mar-14	Oct-13-Dec-13	July-13-Sep-13
(Refer notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)
(a) Net Sales/Income from operations (Net of excise duty)	-	-	-	-	-
(b) Other Operating Income	-	-	-	-	-
Total Income from operations (net)	-	-	-	-	-
2. Expenses					
a. Cost of materials consumed	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
d. Employee benefits expense	-	-	-	-	-
e. Depreciation and amortisation expense	0.29	0.46	0.46	0.46	0.46
f. Other Expenses (Any item exceeding	0.91	1.14	1.97	1.59	1.14
Total expenses	1.20	1.60	2.43	2.05	1.60
3. Profit / (Loss) from Operations before Other Income, finance costs and exceptional	(1.20)	(1.60)	(2.43)	(2.05)	(1.60)
4. Other Income	-	-	0.11	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1.20)	(1.60)	(2.54)	(2.05)	(1.60)
6. Finance costs	-	-	-	-	-
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	(1.20)	(1.60)	(2.54)	(2.05)	(1.60)
8. Exceptional items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(1.20)	(1.60)	(2.54)	(2.05)	(1.60)
10. Tax expense	-	-	-	-	-
11. Net Profit/(Loss) from Ordinary Activities After Tax (9+10)	(1.20)	(1.60)	(2.54)	(2.05)	(1.60)
12. Extraordinary Items (net of tax expenseRs.	-	-	-	-	-
13. Net Profit for the period (11+12)	(1.20)	(1.60)	(2.54)	(2.05)	(1.60)
14. Share of profit/(loss) of associates*	-	-	-	-	-
15. Minority interest**	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)*	(1.20)	(1.60)	(2.54)	(2.05)	(1.60)
17. Paid-up equity share capital (Face Value of the Share Shall be indicated)	-	-	-	-	-
18. Reserve excluding Revaluation Reserves as per	-	-	-	-	-
19 I Earnings per share (before extraordinary items)					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	-	-
19 II Earnings per share (after extraordinary items)					
(a) Basic	-	-	-	-	-
See accompanying note to the financial results	-	-	-	-	-

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the revised Schedule VI of the Companies Act, 1956.
Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Dated: 30th July 2014

Place: Gujarat

FOR BAFFIN ENGINEERING PROJECTS LIMITED

Managing Director

PART II

Particulars	3 months Ended	Preceding 3	Corresponding	Year to Date	Previous Year
PARTICULARS OF SHAREHOLDING					
1. Public shareholding	22870	22870	22870	22870	22870
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- Percentage of shareholding	100				
2. Promoters and Promoter Group Shareholding **					
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

Particulars	3 months ended on 30th June 2014
INVESTOR COMPLAINTS	NIL
Pending at the beginning of the quarter	
Received during the quarter	
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Annexure -IX of Clause 41 shall be substituted with the following viz..
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A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	200.00	200.00
	(b) Reserves and surplus	(250.89)	(249.69)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	(50.89)	(49.69)
2	Share application money pending allotment		
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	0.37	0.37
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non - current liabilities	0.37	0.37
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	111.00	110.68
	(c) Other current liabilities	2.14	2.14
	(d) Short-term provisions		
	Sub-total - Current liabilities	113.14	112.82
	TOTAL - EQUITY AND LIABILITIES	62.62	63.50
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	6.54	6.83
	(b) Goodwill on consolidation*		
	(c) Non-current investments		
	(d) Deferred tax assets (net)	0.27	0.27
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non Current liabilities	6.81	7.10
1	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	46.79	46.79
	(d) Cash and cash equivalents	7.38	7.97
	(e) Short-term loans and advances	1.30	1.30
	(f) Other current assets	0.34	0.34
	Sub-total - Current liabilities	55.81	56.40
	TOTAL - ASSETS	62.62	63.50

* Applicable in the case of consolidated statement of assets and liabilities .