

Bhagheeratha Residency, 2nd Floor, Banerji Road, Kochi-682 018, Kerala Ph: 0484-2397906 to 09, Fax: 2397983, E-mail: info@belkochi.com, Web: http://bhagheeratha.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

PARTICULARS	Unaudited Quarter Ended		Unaudited Nine Months Ended		Audited Year Ended
	1. INCOME FROM OPERATIONS	130	6	136	94
Less: Company's Share of Turnover in JV					264
NET INCOME FROM OPERATIONS	130	6	136	94	170
2. OTHER INCOME	. 5	12	13	685	78
3. TOTAL INCOME	135	18	149	779	248
4. EXPENDITURE:					
a) Consumption of raw materials				10	41
b) Employees cost	19	17	51	61	78
c) Depreciation	25	41	74	125	165
d) Other Expenses	30	9	69	32	133
e) Interest	. 87	97	264	4	385
d) Share of Net Loss of JV					390
5. TOTAL EXPENSES	161	164	458	232	1192
6. Profit(+)/Loss(-) before exceptional and extra	(26)	(146)	(309)	547	(944
ordinary items and tax					
7. Exceptional items - Income	78		588		268
8. Profit(+)/Loss(-) before extra ordinary items and tax	52	(146)	279	547	(676
9. Extra ordinary items-Income					730
10. Profit(+)/Loss(-)before tax	52	(146)	279	547	54
11. Tax expenses					
i) Deferred tax					36
12. NET PROFIT (+)/LOSS (-) for the period	52	(146)	279	547	90
13. Paid-up Equity Share Capital (Face value Rs.10/- each	783	783	783	783	783
14. Earnings Per Share – (EPS)					
a) Basic and diluted EPS before extraordinary items for					
the period, the year to date and for the previous year	0.67	(1.87)	3.58	7.01	1.1
(not to be annualized)					
b) Basic and diluted EPS after extraordinary items for					
the period, the year to date and for the previous year	0.67	(1.87)	3.58	7.01	1.1
(not to be annualized)					
16. Public Shareholding					
a) Number of Shares	5238172	5238172	5238172	5238172	523817
b) Percentage of Shareholding	67.00	67.00	67.00	67.00	67.0

Notes:-

- The above un-audited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30.01.2013.
- The Statutory Auditors carried out the limited review of financial results for the quarter ended 31.12.2012 as per Clause No.41 of the listing agreement with Stock Exchange.
- Exceptional income generated by the Company is the result of disposal of fixed assets and is not repetitive in nature.
- Since the profit is derived from exceptional item, tax impact will be ascertained and provided at the end of the financial year.

Financial Results are available at Company's website http://Bhagheeratha.in

Tomy C Mdathil **Managing Director**

Kochi 30.01.2013