



BAGADIA COLOURCHEM LTD.

PUNE OFFICE :

317, Mantri Kishor Arcade
257, Budhwar Peth, Pune 411002
Tel: (020) 30222409

BAGADIA

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31TH DEC 2014

CIN : L24221MH1985PLC205386

(Rs. In Lacs)

Sr. No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year Ended
		31/12/2014 (Unaudited)	30/09/2014 (Unaudited)	31/12/2013 (Unaudited)	31/03/2014 (Audited)
1	Income From Operations				
	a) Net Sale/Income from Operations (Net of Excise Duty)	46.98	159.18	131.71	320.68
	b) Other Operating Income	0.86	0.60	-	-
	Total Income From Operations (Net)	47.84	159.78	131.71	320.68
2	Expenses				
	a) Cost of Material Consumed	23.87	110.43	98.70	234.13
	b) Purchase of Stock in Trade	-	-	-	-
	c) Change In Inventories of Finished goods, WIP & Stock In Trade	-	-	-	-
	d) Employees Benefit Expenses	6.37	6.25	19.25	50.02
	e) Depreciation on amortization Exp.	6.43	6.43	7.98	29.87
	f) Other Expenditure	21.56	33.67	14.11	97.69
	Total Expenses	58.23	156.78	140.04	411.71
3	Profit or loss from operations before other income, Interest and Exceptional Item (1-2)	(10.39)	3.00	(8.33)	(91.03)
4	Other Income	1.86	3.63	3.57	16.82
5	Profit or Loss from Ordinary activities before Finance Costs and Exceptional items (3+4)	(8.53)	6.63	(4.76)	(74.21)
6	Finance Costs	0.66	0.75	1.52	1.87
7	Profit/Loss from ordinary activities after finance costs but before exceptional items (5-6)	(9.19)	5.88	(6.28)	(76.08)
8	Exceptional Items	-	-	-	-
9	Profit/Loss from ordinary activities before Tax (7+8)	(9.19)	5.88	(6.28)	(76.08)





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10	Tax Expenses	-	-	-	(3.56)
11	Net Profit/Loss from ordinary activities	(9.19)	5.88	(6.28)	(72.52)
	after Tax (9+10)				
12	Extraordinary Item (net of Tax Exp.)	-	-	-	-
13	Net Profit/Loss for the period (11-12)	(9.19)	5.88	(6.28)	(72.52)
14	Paid up Equity share capital	369.00	369.00	369.00	369.00
	face value Rs. 10/- per Share				
15	Reserve excluding Revaluation	-	-	-	72.95
	Reserve as per Balance Sheet				
	of Previous accounting year				
16i	Earnings per share (before				
	extraordinary items) (of 10 each)				
	(not annualized):				
	a) Basic (Rs.)	(0.25)	0.16	(0.17)	(1.97)
	b) Diluted (Rs.)	(0.25)	0.16	(0.17)	(1.97)
16ii	Earnings per share (after extraordinary items)				
	(of 10/- each) (not annualized):				
	a) Basic (Rs.)	(0.25)	0.16	(0.17)	(1.97)
	b) Diluted (Rs.)	(0.25)	0.16	(0.17)	(1.97)





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BAGADIA

A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
Number of Shares	1,936,148	1,936,148	1,936,148	1,936,148
Percentage of Shareholding	52.47	52.47	52.47	52.47
2 Promoters and Promoter Group				
Shareholding				
a) Pledged/Encumbered				
•Number of Shares	-	-	-	-
•Percentage of Shares (as a% of the total share Holding of Promoter Group)	-	-	-	-
•Percentage of Shares (as a% of the total share capital of The Company)	-	-	-	-
b) Non- Encumbered				
•Number of Shares	1,753,852	1,753,852	1,753,852	1,753,852
•Percentage of Shares (as a% of the total shareholding of promoter and Promoter Group)	100	100	100	100
•Percentage of Shares (as a% of the share capital of the Company)	47.53	47.53	47.53	47.53

B Particulars 3 Months Ended 31.12.2014

Investor Complaints

Pending at the beginning of the Quarter	Nil
Received & Disposed during the Quarter	Nil
Remaining unresolved at the end of Quarter	Nil

Notes:

- 1) The Company is working under single business segment.
- 2) Provision for taxation will be made at the end of the year.
- 3) The aforesaid Unaudited Financial results were taken on record by the Board of Directors in its meeting held on 11 th February 2015.
- 4) The consolidated figures have not been furnished, since the company does not have any associate/subsidiary company.
- 5) The other Expenditure does not constitute any item which represents more than 10% of the total Expenditure of the company.
- 6) The figures relating to the previous year have been regrouped and rearranged wherever necessary.

PLACE:- PUNE

DATE:- 11/02/2015

For BAGADIA COLOURCHEM LTD,

N.R. Bagadia

N. R. BAGADIA

Chairman & Managing Director



S. G. Shende & Co.

Chartered Accountants

3, Vasundhara, 115, Parvati, Pune 411 009.

Phone : 91 020 2442 5158

e-mail : sgshende@gmail.com

Review Report to : The Stock Exchange, Mumbai.

REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of Bagadia Colourchem Limited having its Registered Office at Shaniya Enclave, 5th floor, V.P.Road, Vile Parle (West), Mumbai-400 056, for the quarter ended on 31st December, 2014. Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and not have been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to review financial statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

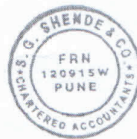
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Pune

Date : 11/02/2015

Enclosures : As above

For S. G. Shende & Co.
Chartered Accountants
FRN : 120915W



Shreepad G. Shende

Shreepad G. Shende
Proprietor
Membership No. : 041692