

## BERGER PAINTS INDIA LIMITED

## SELECT INFORMATION FOR THE QUARTER &amp; SIX MONTHS ENDED 30TH SEPTEMBER 2012

Rs. Million

PART II	Particulars	UNAUDITED				AUDITED
		Three Months Ended 30.09.12	Preceding Three Months Ended 30.06.12	Corresponding Three Months Ended 30.09.11	Six Months Ended 30.09.12	Corresponding Six Months Ended 30.09.11
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	-Number of shares	84700265	84574831	84542281	84700265	84542281
	-Percentage of shareholding	24.46	24.43	24.42	24.46	24.42
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
<b>(a)</b>	<b>Pledged / Encumbered</b>					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
<b>(b)</b>	<b>Non-encumbered</b>					
	- Number of shares	261589683	261589683	261589683	261589683	261589683
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	75.54	75.57	75.58	75.54	75.57

Particulars	Three Months Ended 30.09.12
<b>B</b>	
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil


BERGER PAINTS INDIA LIMITED  
STATEMENT OF ASSETS AND LIABILITIES

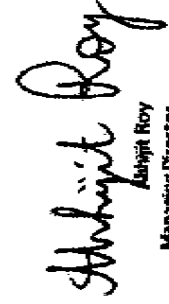
PART I	Particulars	Rs. Million	
		UN AUDITED	AUDITED
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	Shareholders' funds		
	(a) Share capital	693	692
	(b) Reserves and surplus	8708	7763
	Sub-total - Shareholders' funds	9401	8455
	<b>Non-current liabilities</b>		
	(a) Deferred tax liabilities (net)	114	125
	(b) Other long-term liabilities	95	94
	(c) Long-term provisions	-	0
	Sub-total - Non-current liabilities	209	219
	<b>Current liabilities</b>		
	(a) Short-term borrowings	3483	1698
	(b) Trade payables	3244	3282
	(c) Other current liabilities	956	808
	(d) Short-term provisions	107	640
	Sub-total - Current liabilities	7790	6428
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>17400</b>	<b>15102</b>
<b>B</b>	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	(a) Fixed Assets	3926	3979
	(b) Non-current investments	808	766
	(c) Long-term loans and advances	447	455
	(d) Other non-current assets	1	1
	Sub-total - Non-current assets	5182	4601
	<b>Current assets</b>		
	(a) Current investments	54	30
	(b) Inventories	5673	5139
	(c) Trade receivables	3753	3050
	(d) Cash and cash equivalents	2123	1763
	(e) Short-term loans and advances	498	454
	(f) Other current assets	137	65
	Sub-total - Current assets	12218	10501
	<b>TOTAL - ASSETS</b>	<b>17400</b>	<b>15102</b>

Notes:

- The Company has only one business segment - Paints.
- During the period, the Company has granted 191,397 Stock Options to the eligible employees and has also allotted 125,434 Equity Shares to its employees on their exercise of the options granted to them earlier, pursuant to Employees Stock Option Plan.
- The proceeds of the preferential issues made by the Company in the year 2009-10 have been fully used up in growth related activities.
- Figures for the previous periods have been regrouped, wherever necessary.
- The above results, as reviewed by the Audit Committee, were approved and taken on record by the Board of Directors at its meeting held on 2nd November, 2012. These results have been subjected to a 'Limited Review' by the statutory auditors of the Company.

New Delhi  
Dated : 2nd November, 2012BERGER PAINTS INDIA LIMITED  
Registered Office :  
Berger House,  
129 Park Street, Kolkata 700 017

By Order of the Board of Directors


Anshu Roy  
Managing Director