

Rs. Million

BERGER PAINTS DIA LIMITED

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

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 Month Ending 30.09.11	Year Ended 31.03.12
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number shares	84700265	84574831	84542281	84542281	84563581
	- Percentage shareholding	24.46	24.43	24.42	24.42	24.43
2	Promoters & Promoter Group Shareholding					
(a)	Pledged / Encumbered					
	- Number shares	Nil	Nil	Nil	1	Nil
	- Percentage shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage shares (as a % of the total share capital of the company)	-	-	-	-	-
(b)	Non-encumbered					
	- Number shares	261589683	261589683	261589683	261589683	261589683
	- Percentage shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage shares (as a % of the total share capital of the company)	75.54	75.57	75.58	75.58	75.57

Particulars	Three Months Ended 30.09.12
B INVESTOR COMPLAINTS	
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

Rs. Million

PART I	Particulars	UNAUDITED	AUDITED
		As At 30.09.12	As At 31.03.12
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share capital	693	692
(b)	Reserves and surplus	8708	7763
	Sub-total - Shareholders' funds	9401	8455
2	Non-current liabilities		
(a)	Deferred tax liabilities (net)	114	125
(b)	Other long-term liabilities	95	94
(c)	Long-term provisions	0	0
	Sub-total - Non-current liabilities	209	219
3	Current liabilities		
(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
	TOTAL - EQUITY AND LIABILITIES	17400	15102
2	Current assets		
(a)	Current investments	2260	2379
(b)	Inventories	808	766
(c)	Trade receivables	447	455
(d)	Other non-current assets	1	1
	Sub-total - Non-current assets	5182	4601
(a)	Current investments	54	30
(b)	Inventories	5673	5199
(c)	Trade receivables	3733	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
	TOTAL - ASSETS	17400	15102

- Notes:
- The Company has only one business segment - Paints.
 - During the period, the Company has granted 291,397 Stock Options to the eligible employees and has also allotted 125,434 Equity Shares to its employees on the exercise of the options granted to them earlier, pursuant to Employee 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
Date: 2nd November, 2012

By Order of the Board of Directors

BERGER PAINTS INDIA LIMITED
Registered Office:
Berger House,
129 Park Street, Kolkata 700 017

Abhinav Roy
Abhinav Roy
Managing Director