

BF INVESTMENT LIMITED

Regd. Office : Mundhwa, Pune Cantonment, Pune 411 036

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012.

(₹ in lacs)

PART I Sr. No.	Particulars	Quarter Ended		Year Ended 31 st March, 2012 (Audited)
		30 th June, 2012 (Unaudited)	31 st March, 2012 (Unaudited)	
I.	Income from operations :			
	a) Income from operations	572.21	573.32	234.36
	b) Other operating income	-	-	-
	Total income from operations (net) :	572.21	573.32	234.36
II.	Expenses :			
	a) Changes in inventories of stock in trade	-	25.55	-
	b) Employee benefits expense	-	1.27	4.09
	c) Depreciation and amortisation expense	3.59	4.74	4.74
	d) Professional Fees	28.17	35.71	27.58
	e) Other Expenses	11.49	25.56	7.55
	Total expenses :	43.25	92.83	43.96
III.	Profit from operations before other income, finance costs and exceptional items (I-II) :	528.96	480.49	190.40
IV.	Other Income :	96.33	1,559.76	19.98
V.	Profit from ordinary activities before finance costs and exceptional items (III + IV) :	625.29	2,040.25	210.38
VI.	Finance costs :	16.00	26.38	17.00
VII.	Profit from ordinary activities after finance costs but before exceptional items (V - VI) :	609.29	2,013.87	193.38
VIII.	Exceptional items :	-	(29.11)	466.09
IX.	Profit from ordinary activities before tax (VII + VIII) :	609.29	1,984.76	659.47
X.	Tax expense :	199.00	186.40	77.30
XI.	Profit from ordinary activities after tax (IX - X) :	410.29	1,798.36	582.17
XII.	Extra ordinary items :	-	-	-
XIII.	Net Profit for the period (XI + XII) :	410.29	1,798.36	582.17
	Paid - up Equity Share Capital (Face Value: A 5/-) :			1,883.38
	Reserve excluding Revaluation Reserves :			59,930.49
	Earnings per share (Not annualised) :			
	a) Basic	1.09	4.78	1.55
	b) Diluted	1.09	4.78	1.55



PART II

Sr. No.	Particulars	Quarter Ended			Year Ended
		30 th June, 2012 (Unaudited)	31 st March, 2012 (Unaudited)	30 th June, 2011 (Unaudited)	
A.	1. PARTICULARS OF SHAREHOLDING :				
	Public shareholding :				
a)	Number of shares	10,957,875	10,957,875	12,461,836	10,957,875
b)	Percentage of shareholding	29.09%	29.09%	33.08%	29.09%
	2. Promoters and Promoter Group Shareholding :				
a)	Pledged / Encumbered :				
	i) Number of shares	-	-	-	-
	ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	iii) Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b)	Non - encumbered :				
	i) Number of shares	26,709,753	26,709,753	25,205,792	26,709,753
	ii) Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	iii) Percentage of shares (as a % of the total share capital of the company)	70.91%	70.91%	66.92%	70.91%

Particulars	Quarter Ended 30 th June, 2012
B. INVESTOR COMPLAINTS :	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	-

Notes :

- (i) Figures for the previous period/year have been regrouped/rearranged wherever necessary.
(ii) The Company is a core investment company and all activities of the Company revolve around this business. Hence no separate segment is considered reportable.
(iii) The above results have been reviewed by the Audit Committee, approved by the Board of Directors of the of the Company, in their meeting held on 13th August, 2012.

On behalf of the Board of Directors,


B. B. Hattarki
Director

Place : Pune

Date : 13th August, 2012.