

BHARAT FERTILISER INDUSTRIES LTD.

Manufacturers : Single Superphosphate (Powder & Granulated), Femic Alums (Solid & Liquid)

Registered Off. : Bharat Fertiliser House, 12, Nanabhai Lane, Fort, Mumbai - 400 023.

Tel. : 22835547 Fax. : 22022173 E-mail : ydp@mail.com

Corporate Off. : Shiv-Sai Paradise, 'B' Edgware 1st Floor, Near Fasima Church, Majwada, Thane(W), Pin - 400601.

Tel : 022-25436670/71, 022-65145726,32 Fax : 022-25436674 E-mail : bharatferti@yahoo.com

Factory : Kharivali Village, Tal.: Wada, Dist.: Thane, Maharashtra Pin. 421303.

Mob. : 09421623328 Fax : 02526-212009 E-mail : bill1318@yahoo.in



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. In Lakhs)

Sn	Particulars	Quarter Ended 30th June 2011		Year Ended
		2011	2010	31st march 2011
		Unaudited*	Unaudited*	Audited
1	a) Net Sales/Income from Operation	789.82	351.92	2918.47
	b) Other Operating Income	25.39	0.00	16.60
2	Expenditure			
	(a) (Increase)/decrease in stock in trade and work in progress	60.36	25.37	147.29
	(b) Cost of Construction (Material, Labour & Overheads) and Manufacturing Expenses	255.84	215.19	1223.40
	(c) Purchase of traded goods	0.00	0.00	0.00
	(d) Employees Cost	8.06	10.17	37.12
	(e) Depreciation	12.08	13.13	54.01
	(f) Other Expenditure	26.46	13.47	87.94
	g) Total	362.80	277.32	1549.76
3	Profit from Operations before other income interest and Exceptional Items (1-2)	452.41	74.60	1385.31
4	Other Income	0.33	0.25	0.00
5	Profit before Interest and Exceptional Items(3+4)	452.73	74.85	1385.31
6	Interest & Finance Charges	2.00	4.85	6.09
7	Profit after interest but before Exceptional Items(5-6)	450.74	70.00	1379.22
8	Exceptional Items-Prior Prepaid expenses	0.00	0.00	(643.96)
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	450.74	70.00	2023.19
10	Tax expenses	90.18	13.90	358.04
11	Profit (+)/Loss (-) from Ordinary Activities before tax (9-10)	360.56	56.10	1665.15
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period(11-12)	360.56	56.10	1665.15
14	Paid-up Equity Share Capital	528.55	528.55	528.55
15	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	417.01
16	Earnings Per Share (EPS)			
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	6.82	1.06	19.25
	b) Basic and diluted EPS after Extraordinary items, prior period items for the period, for the year to date and for the previous year (not to be annualised)	6.82	1.06	31.50

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BHARAT FERTILISER INDUSTRIES LTD.

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 Registered Off. : Bharat Fertiliser House, 12, Maharashtra Lane, Fort, Mumbai - 400 023.
 Tel. : 22835547 Fax : 22022173 E-mail : ycb@emal.com
 Corporate Off. : Shiv Sai Paradise, 'B' Edgware 1st Floor, Near Fatima Church, Marwada, Thane W., Pin - 400601.
 Tel : 022-25436670/71, 022-65145725/32 Fax : 022-25436674 E-mail : bharaferi@yahoo.com
 Factory : Kharivali Village, Tal.: Wada, Dist: Thane, Maharashtra Pin. 421303.
 Mob. : 09421623328 Fax : 02526-212009 E-mail : bfi1318@yahoo.in

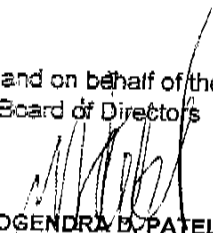


17	Public shareholding - Number of shares - Percentage of shareholding	1745238 33.02	1745018 33.02	1745238 33.02
18	Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - 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)	Nil 3540273 66.98 66.98	Nil 3540493 66.98 66.98	Nil 3540273 66.98 66.98

- 1 The above results as reviewed by the Audit Committee, were taken on record by the Board of Directors at its meeting held on 12th August, 2011.
- 2 The Company has converted land situated at Thane into stock in trade. The proportionate sales proceed relating to such conversion were accounted for in Capital Receipt Reserve. The Company has now been legally advised that the said receipts should be credited to the Profit and Loss Account. The Company has accordingly changed the method of accounting from 01/01/2011. Due to said change in accounting policy, the figures for the quarter ended 30th June 2011 are not comparable with quarter ended 30th June 2010.
- 3 Balances of Sundry Debtors, Creditors and Certain Loans and Advances and Deposits are subject to cor and reconciliation.
- 4 The Company has not disclosed Segment Results as required by Accounting Standard, "Segment Reporting", (AS-17).
- 5 The Company has not provided Deferred Tax Liability, as required by Accounting Standard, Accounting for Taxes on Income, (AS-22)
- 6 One Investors complaints has received during the quarter ended 30/06, 2011 and said complaint was attended to the satisfaction of the Shareholder.
- 7 The Statutory Auditors has carried out "Limited Review" of above results.

Place : Mumbai
Date : 12/08/2011



For and on behalf of the Board of Directors

 YOGENDRA B. PATEL
 CHAIRMAN & MG. DIRECTOR

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2011

Sr. No.	Particulars	(Rs. In Lakhs)
		2010-2011
		Audited
1	a) Net sales/Income from Operation b) Other Operating Income	2918.47 16.60
2	Expenditure (a) (Increase)/decrease in stock in trade and work in progress (b) Cost of Construction (Material, Labour, Overheads) Consumption of raw materials (c) Purchase of traded goods (d) Employees cost (e) Depreciation (h) Other expenditure	 147.29 1223.40 0.00 37.12 54.01 87.94
	(i) Total	1549.76
3	Profit from Operations before other income interest and Exceptional Items (1-2)	1385.31
4	Other Income	0.00
5	Profit before Interest and Exceptional Items(3+4)	1385.31
6	Interest	6.09
7	Profit after interest but before Exceptional Items(5-6)	1379.22
8	Exceptional Items- Prior Period Expenses	(643.96)
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7-8)	2023.19
10	Tax expencse (including deferred tax)	358.04
11	Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	1665.15
12	Extraordinary items (net of tax expense Rs.)	0.00
13	Net Profit (+)/Loss(-) for the period(11-12)	1665.15
14	Paid-up equity share capital	528.55
15	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	417.01
16	Earnings Per Share (EPS) Face Value Rs. 10/- a) Basic and diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	 19.25
	b) Basic and diluted EPS after Extraordinary & Prior period items for the period, for the year to date and for the previous year (not to be annualized)	31.50

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 Mob : 9942162322 Fax : 02626 212000 E-mail : bh1318@yahoo.in



17	Public shareholding - Number of shares - Percentage of shareholding	1745238.00 33.02
18	Promoters and promoter group Shareholding ** a) Pledged/Encumbered - Number of shares - 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) Non-encumbered - Number of Shares - 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)	Nil 3540273.00 66.98 66.98

- The above results as reviewed by the Audit Committee were taken on record by the Board of Directors at its meeting held on 12th August,2011.
- The Statutory Auditors has qualified the Audit Report regarding non confirmation and reconciliation of the balances of Sundry debtors, creditors,certain loans and advances and deposits.
- The Company has converted land situated at Thane into stock in trade.The proportionate sales proceeds relating to such conversion were accounted for in Capital Receipt Reserve.The Company has now been legally advised that the said receipts should be credited to the Profit and Loss Account. The Company has accordingly changed the method of accounting from 01/01/2011.
- 4 investors complaints were received during the year ended 31/03/2011 and these complaints were attended to the satisfaction of share holders.



Place : Mumbai
Date : 12/08/2011

For and on behalf of the
Board of Directors.

(Signature)
YOGENDRA D. PATEL
CHAIRMAN & MG.DIRECTOR