

# BHARAT AGRI FERT & REALTY LTD.

(Formerly Known as Bharat Fertiliser Industries Ld.)

Manufacturers : Single Superphosphate (Powder & Granulated), Ferric Alums (Solid & Liquid), & Sulphuric Acid

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

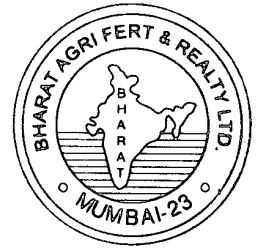
Tel. : 22835547 Fax : 22022173 E-mail : ydp@mail.com / bfilshivisai@gmail.com

Corporate Off. : 301, Hubtown Solaris, N.S. Phadke Marg, Andheri (E), Mumbai - 400 069.

Tel : 61980100 / 26820498 / 90 / 91 Fax : 26820489

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

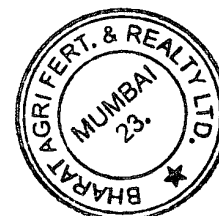
Mob. : 9049096169 / 9049098176 / 9049098162 E-mail : bfil1318@yahoo.in



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

(Rs. In Lakhs except per share data)

Sr.	Particulars	Quarter Ended		Year Ended	
		30/06/2014 Unaudited*	31/03/2014 Audited	30/06/2013 Unaudited*	31/03/2014 Audited
1	a) Net sales/Income from Operation	1169.06	1677.35	1248.98	6488.05
	b) Other Operating Income	253.75	471.51	299.66	1430.02
	<b>Total Income from operations(net)</b>	<b>1422.81</b>	<b>2148.86</b>	<b>1548.64</b>	<b>7918.06</b>
2	Expenditure				
	(a) Cost of Construction (Material Purchases, Labour, Overheads), Raw Material consumed	1012.19	1127.38	632.37	3078.49
	(b) Changes in inventories of finished goods work-in-progress and stock-in-trade	(400.97)	(103.26)	45.36	275.54
	(c) Employee benefits expense	113.43	111.16	90.64	424.77
	(d) Depreciation and amortisation expense	42.58	42.97	35.12	155.37
	(e) Operating and Other expenses	358.00	470.60	287.06	1410.78
	<b>Total expenses</b>	<b>1125.23</b>	<b>1648.86</b>	<b>1090.55</b>	<b>5344.94</b>
3	Profit/(Loss) from Operations before other income finance costs and Exceptional Items (1-2)	297.58	500.00	458.09	2573.12
4	Other Income	100.97	67.19	14.23	167.56
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	398.55	567.19	472.32	2740.68
6	Finance costs	2.32	11.94	6.57	57.07
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	396.23	555.26	465.76	2683.61
8	Prior Period Items	0.00	0.54	0.00	3.11
9	<b>Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)</b>	<b>396.23</b>	<b>554.72</b>	<b>465.76</b>	<b>2680.50</b>
10	Tax Expenses				
	Income Tax Expenses	83.05	121.85	97.62	569.95
	Deferred Tax Expense/(Income)	1.34	5.46	1.90	9.47
	Short provision of income tax of earlier years ( Net)	11.15	0.00	1.46	1.66
	Total Tax Expense	95.54	127.31	100.98	581.07
11	<b>Profit (+)/Loss (-) from Ordinary Activities after tax (9+10)</b>	<b>300.69</b>	<b>427.41</b>	<b>364.78</b>	<b>2099.42</b>
12	Extraordinary items (net of tax expense Rs. )	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss(-) for the period(11+12)</b>	<b>300.69</b>	<b>427.41</b>	<b>364.78</b>	<b>2099.42</b>
14	Paid-up equity share capital face value Rs.10/- each.	528.55	528.55	528.55	528.55
15	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	6170.79
16	Earnings Per Share (after extraordinary items) ( of Rs. 10 /-each) not annualised				
	a) Basic	5.69	8.09	6.90	39.72
	b) Diluted	5.69	8.09	6.90	39.72
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	1711405.00	1711405.00	1714060.00	1711405.00
	- Percentage of shareholding	32.38	32.38	32.43	32.38



*MSK*

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**CIN - L24100MH1985PLC036547**

2	<b>Promoters and promoter group Shareholding **</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of shares	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) Non-encumbered</b>				
- Number of Shares	3574106.00	3574106.00	3571451.00	3574106.00	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.62	67.62	67.57	67.62	
- Percentage of shares (as a % of the total share capital of the company)	67.62	67.62	67.57	67.62	
<b>B INVESTOR COMPLAINTS</b>			<b>3 months</b>		
Pending at the beginning of the quarter					0.00
Received during the quarter					0.00
Disposed of during the quarter					0.00
Remaining unresolved at the end of the quarter					0.00

- The above results as reviewed by the Audit Committee, were taken on record by the Board of Directors at its meeting held on 13th August 2014.
- The Company has not disclosed the "Segment Results" as required by AS-17. The Statutory Auditors has expressed qualified opinion in the Limited Review Report.
- The Company has paid Minimum Alternative Tax (MAT) aggregating to Rs.18.91 Crores up to the June 2014 quarter. The Said amount is available against future normal tax liability as a ,MAT credit Entitlement.
- The figures of the corresponding period have been re-grouped and restated wherever necessary so as to make them comparable with those of the current period.

Place : Mumbai  
Date : 13/08/2014



For and on behalf of the  
Board of Directors.

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