

BHARAT FERTILISER INDUSTRIES LTD.

Manufacturers : Single Superphosphate (Powder & Granulated), Ferric 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 Fatima Church, Majiwada, Thane(W), Pin - 400601.
 Tel : 022-25436670/71, 022-65145728/32 Fax : 022-25436674 E-mail : bfilshivsai@gmail.com
 Factory : Kharivali Village, Tal.: Wada, Dist.: Thane, Maharashtra Pin. 421303.
 Mob. : 09421623328 Fax : 02526-212009 E-mail : bfil1318@yahoo.in



BHARAT AGRI FERT & REALITY LIMITED (Formerly Known as Bharat Fertiliser Industries Limited)

**REGD. OFF. BHARAT FERTILISER HOUSE
 12, NANABHAI LANE, FORT, MUMBAI-23**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2012

(Rs. in Lakhs except per share data)

Sr.	Particulars	Quarter Ended			Year Ended
		30/06/2012 Unaudited*	30/06/2011 Unaudited*	31/03/2012 Audited	31/03/2012 Audited
1	a) Net sales/Income from Operation	894.04	789.82	781.48	2969.22
	b) Other Operating Income	7.48	25.39	69.26	61.92
	Total Income from operations(net)	901.52	815.21	850.73	3021.14
2	Expenditure				
	(a) Cost of Construction (Material Purchases, Labour, Overheads), Raw Material consumed	6.43	374.53	450.04	1328.57
	(b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock in trade	211.51	(92.29)	(212.83)	(98.49)
	(d) Employee benefits expense	57.56	8.06	135.07	175.05
	(e) Depreciation and amortisation expense	17.34	12.08	13.31	52.31
	(f) Operating and Other expenses	90.15	60.41	257.16	370.06
	Total expenses	382.99	362.80	642.75	1827.50
3	Profit/(Loss) from Operations before other income finance costs and Exceptional Items (1-2)	518.54	452.41	207.99	1193.64
4	Other Income	4.39	0.33	(1.61)	36.17
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	522.93	452.73	206.38	1229.82
6	Finance costs	13.89	2.00	31.31	43.82
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	509.03	450.74	175.07	1186.00
8	Prior Period Expenses	1.47	0.00	0.96	0.96
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	507.56	450.74	174.11	1185.04
10	Tax Expenses				
	Income Tax Expenses	102.00	90.18	39.25	247.03
	Deferred Tax Expense/(Income)	(0.01)	0.00	(1.71)	0.04
	Total Tax Expense	101.99	90.18	37.53	247.07
11	Profit (+)/Loss (-) from Ordinary Activities after tax (9+10)	405.57	360.56	136.58	937.97
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period(11+12)	405.57	360.56	136.58	937.97
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	-	-	-	2,294.68
16	Earnings Per Share (of Rs. 10 /-each) not annualised				
	a) Basic	7.67	6.82	2.58	17.76
	b) Diluted	7.67	6.82	2.58	17.75



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A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	1717778.00	1745238.00	1717778.00	1717778.00
	- Percentage of shareholding	32.50	33.02	32.50	32.50
2	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				
	- 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) Non-encumbered				
	- Number of Shares	3567733.00	3540273.00	3567733.00	3567733.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.50	66.98	67.50	67.50
	- Percentage of shares (as a % of the total share capital of the company)	67.50	66.98	67.50	67.50
B INVESTOR COMPLAINTS		3 months			
	Pending at the beginning of the quarter	0.00			
	Received during the quarter	2.00			
	Disposed of during the quarter	2.00			
	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 13 Aug 2012.
- Balances of Sundry Debtors, Creditors and Certain Loans and Advances and Deposits are subject to confirmation and reconciliation.
- The Company has not disclosed Segment Results as required by Accounting Standard, "Segment Reporting", (AS-17).
- Other Income includes liabilities written back Rs.1.44 lacs
- The Name of the Company has been changed from Bharat Fertiliser Industries Limited to "Bharat Agri Fert & Realty Limited" from 1st July 2012.
- The Company has already started marketing arrangement with M/s Chambal Fertilisers & Chemicals Ltd, Delhi and M/s Indian Potash Ltd, Delhi from July 2012 onwards which increases revenue of fertiliser division by Rs.40 Crore during the year 2012-13.
- 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 : 13/08/2012



For and on behalf of the
Board of Directors.

YOGENDRA D. PATEL
CHAIRMAN & MG. DIRECTOR