

B & A LIMITED			
Regd. Office: INDU BHAWAN, MAHATMA GANDHI ROAD, JORHAT- 785 001			
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011			
Particulars	Rs. in Lac		
	Three months ended		Year ended
	30.06.2011	30.06.2010	31st March, 2011
	Audited	Audited	Audited
1 (a) Net Sales/Income from Operations	1384.97	1084.70	7641.30
(b) Other operating income	-	-	-
2 Expenditure			
a)(Increase)/decrease in stock	(525.57)	(485.70)	(31.01)
b)Consumption of Raw materials	421.09	335.56	1621.45
c)Employees Cost	644.76	558.19	2367.43
d)Depreciation	37.12	31.58	148.48
e)Power & Fuel	122.14	115.48	508.89
f)Other expenditure	409.71	329.13	1846.59
g)Total	1109.25	884.24	6461.83
3 Profit from operations before other income, interest & exceptional items (1 - 2)	275.72	200.46	1179.47
4 Other Income	1.13	3.90	22.43
5 Profit before interest & exceptional items (3+4)	276.85	204.36	1201.90
6 Interest	103.38	100.36	429.36
7 Profit after interest but before exceptional items(5 - 6)	173.47	104.00	772.54
8 Exceptional items	-	-	-
9 Profit/(Loss) from Ordinary Activities before tax (7+8)	173.47	104.00	772.54
10 Tax expenses			
a)Current Tax	-	-	(262.00)
b)Wealth Tax	-	-	(0.48)
c)Deferred tax	-	-	(40.22)
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	173.47	104.00	469.84
12 Extraordinary Items (net of tax expense Rs Nil.)	-	-	-
13 Net Profit/(Loss) from the period (11-12)	173.47	104.00	469.84
14 Paid-up Equity Share Capital (Face Value Rs.10)	310.00	310.00	310.00
15 Reserves excluding Revaluation Reserve	-	-	1182.97
16 Earnings Per Share (Rs.)			
Basic	5.60	3.35	15.16
Diluted	5.60	3.35	15.16
17 Public shareholding:			
- Numbers of Shares	1,429,339	1,446,110	1,429,339
- Percentage of Shareholding	46.11%	46.65%	46.11%
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	1,670,661	1,653,890	1,670,661
- Percentage of shares(as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
- Percentage of shares(as a % of the total share capital of the company)	53.89%	53.35%	53.89%



Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 11.08.2011.
2. Value of Green Leaf produced in the Company's own tea estates is not ascertainable. However, consumption of raw materials represents only cost of green leaf purchased from others.
3. The Company is engaged in the business of manufacture and sale of black tea which is seasonal in nature and as such the above results for three months ended 30.06.2011 are not indicative of the results for full financial year.
4. Provision for Taxation including Deferred Tax Liability, if any, will be made at the year end.
5. The Company has only one business segment of purchase of green leaf, manufacture and sale of tea.
6. There was no complaint from investors pending at the beginning and at the end of the quarter.
7. Previous year's figures have been re-arranged where necessary, to make it comparable.

For B & A LIMITED


Somnath Chatterjee
Managing Director

Place - Kolkata

Dated - 11.08.2011

