



# ELECTRODES

# ELECTRODES LIMITED

802, "Swagat" Building, Nr. Lal Bunglow, C. G. Road, Ahmedabad - 380 006. Tel. : 079 - 26441025 Fax : 079 - 26563724 E-mail : bobshellelectrodes@yahoo.co.in

<b>BOBSHELL ELECTRODES LIMITED</b>						
Corp. Office: 802, "Swagat" Building, Nr. Lal Bunglow, C.G. Road, Ahmedabad - 380 006						
<b>UNAUDITED FINANCIAL RESULTS (PROVISIONAL) OF THE COMPANY FOR THE</b>						
<b>FORTH QUARTER ENDED ON 31.12.2011 FOR THE FINANCIAL YEAR 2011-2012. (Rs. in Lacs)</b>						
No.	Particulars	3 months ended (31/12/11)	Cores. 3Months ended in the previous Year (31/12/10)	Cumulative Up to (31/12/11)	Cumulative Up to (31/12/10)	For the Year Ended on (31.03.11) (Audited)
1	Net Sales/Income From Operation	40.76	53.64	189.02	167.16	246.17
2	Expenditure					
	a. Increase/decrease in Stock in trade and work in process	2.32	-1.33	0.27	5.35	2.13
	b. Consumption of Raw Material	40.00	30.41	124.47	84.89	143.35
	c. Power & Fuel	1.79	1.37	3.99	3.21	4.85
	d. Employee Cost	13.23	10.95	33.29	29.98	40.21
	e. Depreciation	3.34	3.57	7.62	10.71	8.29
	f. Other Expenditure	7.62	8.05	30.45	27.01	50.62
	g. Total	68.3	53.02	200.09	150.45	249.45
	(Any item exceeding 10% of the Total expenditure to be shown separately)	NIL	NIL	NIL	NIL	NIL
3	Profit from Operation before interest & Exceptional Item(1-2)	-27.54	0.62	-11.07	16.71	-3.28
4	Other Income	0.76	0.82	3.93	3.2	5.71
5	Profit before Interest & Exceptional Items (3+4)	-27.76	1.44	-0.15	19.51	2.43
6	Interest	0.22	0.14	7.62	0.40	0.49
7	Profit after Interest but before Exceptional Items(5-6)	-26.98	1.3	-7.47	-19.51	1.94
8	Exceptional Items	NIL	NIL	NIL	NIL	0.06
9	Profit(+)/Loss(-) before Tax (7+8)	-26.98	1.3	-7.47	19.51	1.88
10	Tax Expense	NIL	NIL	NIL	NIL	0.21
11	Net Profit(+)/Loss(-) from ordinary Activities after Tax(7-8)	-26.98	1.3	-7.47	19.51	0.21
12	Extraordinary Item( Not of Tax Expense Rs. ...)	NIL	NIL	NIL	NIL	NIL
13	Net Profit(+)/Loss(-) for the Period (9-10)	-26.98	1.3	-7.47	19.51	0.21
14	Paid-up equity Share Capital (Face value of the Share shall be Indicated) Rs.10 FV /Share	600.60	600.60	600.60	600.60	600.60
15	Reserve excluding Revaluation Reserves as per balance Sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary Items for the period. For the Year to date and for pre. Year(Not to be annualised)	(0.04)	(0.22)	(0.12)	(0.03)	(0.03)
	b) Basic and diluted EPS after Extraordinary Items for the period. For the Year to date and for pre. Year(Not to be annualised)	N.A	N.A	N.A	N.A	N.A (0.03)
		N.A	N.A	N.A	N.A	N.A
17	Public share holding					
	No. of Shares	4256000	4256000	4256000	4256000	4256000
	Percentage of shareholding	70.86	70.86	70.86	70.86	70.86
18	Promoters' and promoter group share holding					
	a) Pledged/Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Share (as a% of the total share capital of the company.)	N.A	N.A	N.A	N.A	N.A
	b) Non-encumbered					
	- Number of Shares	1750000	1750000	1750000	1750000	1750000
	- Percentage of Share (as a% of the total shareholding of promoter group)	100%	100%	100%	100%	100%
	- Percentage of Share (as a% of the total share capital of the company.)	29.14%	29.14%	29.14%	29.14%	29.14%

Notes: (1) The Above Financial Results are reviewed by the Audit Committee and taken on record by the Board of Directors of the Company in their meeting held on 31.01.2012. (2) The Company has renewed an ISO 9001-2000 Certification for its scope of Manufacturing and Marketing system of Welding Electrodes. up to 25.06.2014. (3) The Company operates only in one segment of Welding Rod Manufacturing Marketing. Hence no separate segment wise reporting is given. (4) The status on investors complaint during the Quarter.

Beginning of the Quarter : 50  
 Received during the Quarter : NIL  
 Resolved during the Quarter : NIL  
 Pending at the end of Quarter : 50

BY ORDER OF THE BOARD OF DIRECTOR OF  
 BOBSHELL ELECTRODES LIMITED  
 S/d

