



Bharat Bijlee Limited

Registered Office : Electric Mansion, 6th Floor, Appasaheb Marathe Marg, Prabhadevi, Mumbai - 400 025

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30TH JUNE, 2011

Segmentwise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement for the Three Months Ended 30th June, 2011

Particulars	(Rupees in Lakhs)			Particulars	(Rupees in Lakhs)		
	Three Months Ended 30.06.2011 (Unaudited)	Three Months Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)		Three Months Ended 30.06.2011 (Unaudited)	Three Months Ended 30.06.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1 Sales & Services (Gross)				Segment Revenue (net of Excise Duty)			
Less: Excise Duty	12422	11436	76299	Sales & Services (net of Excise Duty)			
Sales & Services (Net)	1099	1012	6595	a) Power Systems	5073	6148	47577
Other Operating Income	11323	10424	69704	b) Industrial Systems	6250	4276	22127
Total Income	169	83	725	Net Sales & Services	11323	10424	69704
				Segment Results			
2 Expenditure				Profit before Interest, Exceptional Items & Tax			
a) (Increase)/Decrease in stock in trade and work in progress	(2611)	(3950)	69	a) Power Systems	(194)	937	6065
b) Consumption of raw materials	10051	10570	48276	b) Industrial Systems	927	455	2487
c) Purchase of traded goods	735	187	2754	Total	733	1392	8552
d) Employees cost	1608	1488	5604	Less:			
e) Depreciation and Amortisation	189	208	893	i. Interest	197	145	897
f) Other expenditure	1442	1076	6817	ii. Unallocable Expenses net of un-allocable income	327	368	1797
Total Expenditure : (a + b + c + d + e + f)	11414	9579	64413	Profit/(Loss) before Exceptional Items & Tax	209	879	5858
				Add: Exceptional Item	2609	-	3381
3 Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	78	928	6016	Profit before Tax	2818	879	9239
Other Income	328	96	739	Capital Employed			
5 Profit before Interest & Exceptional Items (3+4)	406	1024	6755	(Segment Assets - Segment Liabilities)			
Interest & Finance Charges	197	145	897	a) Power Systems	12574	12752	12395
7 Profit after Interest but before Exceptional Items (5-6)	209	879	5858	b) Industrial Systems	6037	4336	5654
Exceptional Item (Profit from sale of Long Term Investments)	2609	-	3,381	Total Capital Employed in Segments	18611	17088	18049
9 Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	2818	879	9239	Add: Unallocable Assets less Liabilities	17724	11450	12452
Tax Expense				Total Capital Employed in the Company	36335	28538	30501
Current Tax	79	303	1872	Segments are identified as under:			
Deferred Tax - Debit/(Credit)	(11)	(11)	14	Power Systems = Transformers, Turnkey Projects for electrical sub stations and Maintenance Products			
11 Net Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	2750	587	7353	Industrial Systems = Electric Motors, AC Variable Speed Drives and Gearless Machines			
Paid-up Equity Share Capital (Face value of Rs.10/- per share)	565	565	565	Notes :			
Reserves Excluding Revaluation Reserves			27570	1 There were no investor complaints pending at the beginning and at the end of the quarter. Nine complaints were received and duly resolved during the quarter.			
Basic and Diluted Earning per Share (Rs.)				2 Previous year's/Period's figures have been regrouped wherever necessary.			
- including exceptional items	48.66	10.39	130.11	3 The above statement of Financial results has been reviewed and recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 20th July, 2011. The Statutory Auditors have carried out Limited Review of the above Financial results.			
- excluding exceptional items	2.49	10.39	70.28				
Public Shareholding							
- Number of Shares	3632166	3635966	3632166				
- Percentage of Shareholding	64.27	64.34	64.27				
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	2019394	2015594	2019394				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00				
- Percentage of shares (as a % of the total share capital of the Company)	35.73	35.66	35.73				

Michil J. Danani
Vice Chairman & Managing Director

Date : 20th July, 2011