

BALMER LAWRIE INVESTMENTS LTD.
[A Government of India Enterprise]
Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001

Statement of Un Audited Financial Results for the Quarter Ended 31/12/2012

Particulars	₹. in Lakhs					
	3 months ended 31/12/2012	Preceding 3 months ended 30/09/2012	Corresponding 3 months ended in the previous year 31/12/2011	Year to date figure for current period ended 31/12/2012	Year to date figure for the previous year ended 31/12/2011	Previous Accounting Year 2011 - 12 [Audited]
1. Net Sales/Income from Operations						
(a) Net sales/income from operations (Net of excise duty)	-	2,818.12	-	2,818.12	2616.82	2616.82
(b) Other Operating Income	-	-	-	-	-	-
Total income from operation (net)	-	2,818.12	-	2,818.12	2,616.82	2616.82
2. Expenses						
(a) Employee benefits expenses	2.20	2.87	2.59	8.16	7.25	12.52
(b) Service charges	5.57	5.56	5.47	16.69	16.22	21.67
(c) Other expenses	2.48	1.96	1.31	6.60	6.09	7.38
Total expenses	10.25	10.39	9.37	31.45	29.56	41.58
3. Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	(10.25)	2,807.73	(9.37)	2,786.67	2,587.26	2575.24
4. Other Income	125.25	118.79	101.82	362.45	300.68	423.04
5. Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	115.00	2926.52	92.45	3149.12	2887.94	2998.28
6. Finance cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (5 + 6)	115.00	2926.52	92.45	3149.12	2887.94	2998.28
8. Exceptional Items	-	-	-	-	-	-
9. Profit /Loss from ordinary activities before tax (7- 8)	115.00	2926.52	92.45	3149.12	2887.94	2998.28
10. Tax Expense	37.50	40.50	30.00	113.00	93.27	155.00
11. Net Profit /Loss from Ordinary Activities after Tax [9-10]	77.50	2886.02	62.45	3036.12	2794.67	2843.28
12. Extraordinary Items (net of Tax expense ` nil)	-	-	-	-	-	-
13. Net Profit / Loss for the period (11-12)	77.50	2886.02	62.45	3036.12	2794.67	2843.28
14. Paid-up Equity Share Capital (Face Value per share - ` 10/-)	2219.73	2219.73	2219.73	2219.73	2219.73	2219.73
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						3838.97
16.i. Earnings per Share (before extraordinary items) (of ` 10/- each (not annualised) [in. `.]						
(a) Basic	0.35	13.00	0.28	13.68	12.59	12.81
(b) Diluted	0.35	13.00	0.28	13.68	12.59	12.81
16. ii. Earnings per Share (after extraordinary items) (of ` 10/- each (not annualised) [in. `.]						
(a) Basic	0.35	13.00	0.28	13.68	12.59	12.81
(b) Diluted	0.35	13.00	0.28	13.68	12.59	12.81
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding (*)	8951171	8951171	8951171	8951171	8951171	8951171
- Number of Shares	40.33%	40.33%	40.33%	40.33%	40.33%	40.33%
- Percentage of Shareholding						
2 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	13246098	13246098	13246098	13246098	13246098	13246098
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	59.67%	59.67%	59.67%	59.67%	59.67%	59.67%

(*) Excludes 59.67% shares held by President of India

B	INVESTOR COMPLAINTS	3 months ended 31/12/2012
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes :

- (i) Previous period /year's figures have been re-grouped / re-arranged wherever necessary.
- (ii) The above results have been approved by the Board of Directors at its meeting held on 8th February 2013.
- (iii) The above results have been subjected to limited review by the Statutory Auditors of the Company in terms of Clause 41 of the listing agreement.
- (iv) The only business of the Company is investment in its subsidiary, Balmer Lawrie & Co. Ltd. (BL) and hence Accounting Standard 17 on segment reporting as notified by Companies (Accounting Standard) Rules 2006 is not applicable to the Company.
- (v) Other Income is mainly on account of interest received from short term deposits.

On behalf of the Board of Directors

Place : Kolkata
Date : 8th February 2013

(P KALYANASUNDARAM)
Chairman