

**BALMER LAWRIE INVESTMENTS LTD.****[A Government of India Enterprise]****Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001****CIN : L65999WB2001GOI093759****Extract of Un-audited Financial Results for the Quarter Ended 31st December, 2016**

₹. in Lakhs

Sl. No.	Particulars	Quarter ended 31.12.2016 Un audited	Year to date 31.12.2016 Un audited	Previous Year Ended 31.03.2016 Audited	Corresponding 3 months ended in the previous year 31/12/2015 Un audited
1	Total Income from Operations	-	3,522.65	3,170.38	-
2	Net Profit/(Loss) for the period before tax, exceptional and /or extraordinary items	148.86	3,935.58	3,764.47	145.76
3	Net Profit/(Loss) for the period before tax (after exceptional and /or extraordinary items)	148.86	3,935.58	3,764.47	145.76
4	Net Profit/(Loss) for the period after tax (after exceptional and /or extraordinary items)	97.86	3,778.58	3,562.47	97.76
5	Total comprehensive Income for the period [ comprising profit/(loss) for the period ( after tax ) and other comprehensive income ( after tax ) ]	97.86	3,778.58	3,562.47	97.76
6	Equity Share Capital ( Face value of ₹ 10 /- each )	2,219.73	2,219.73	2,219.73	2,219.73
7	Reserves ( excluding revaluation reserve ) as shown in the Audited Balance sheet of the previous year		9641.35		
8	Earnings per share of ₹ 10/- each (for continuing and discontinued operations )				
	Basic (₹)	0.44	17.02	16.05	0.44
	Diluted (₹)	0.44	17.02	16.05	0.44

**Notes :**

1. The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulation, 2015. The full format of the Quarterly Financial Results are available on the websites of the Stock Exchanges, [www.cse-india.com](http://www.cse-india.com) and [www.bseindia.com](http://www.bseindia.com) and on the Company's website, [www.blinv.com](http://www.blinv.com).

2. The Indian Accounting Standards (Ind AS), as notified under the Companies (Indian Accounting Standards) Rules, 2015 are applicable to the Company, its subsidiaries, joint venture and associates for periods commencing on or after April 1, 2016 with a transition date of April 1, 2015. The results for the quarter ended December 31, 2016 are as per the notified Ind AS.

3. Pursuant to the SEBI Circular CIR/CFD/FAC/62/2016 dated July 5, 2016, the published figures for the quarter ended December 31, 2015 have been recast to Ind AS to the extent applicable to the Company and have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015. These results have not been subjected to limited review by the auditors. However, the Company's management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its operations.

Reconciliation of standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) is summarised as follows :

Particulars	₹. in Lakhs 31.12.2015
Profit after Tax as reported under previous GAAP	3,468.65
Profit after Tax as reported under Ind AS	3,468.65

On behalf of the Board of Directors

Place : New Delhi  
Date : 27th January 2017

  
( S S KHUNTIA )  
Director  
DIN : 07475677

**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 31/12/2016**

₹. in Lakhs

Particulars	3 months ended 31/12/2016	Preceding 3 months ended 30/09/2016	3 months ended year 31/12/2015	Year to date figure for current year	Year to date figure for the previous year	Previous Accounting Year 2015 - 16 [ Audited ]
1. Net Sales/Income from Operations						
(a) Net sales/income from operations ( Net of excise duty )	-	-	-	-	-	-
(b) Other Operating Income	-	3,522.65	-	3522.65	3170.38	3170.38
Total income from operation ( net )	-	3,522.65	-	3,522.65	3,170.38	3170.38
2. <u>Expenses</u>						
(a) Employee benefits expenses	1.95	1.99	1.81	5.85	5.33	7.51
(b) Service charges	10.35	10.35	10.31	31.02	29.46	39.76
(c) Other expenses	5.94	27.73	3.68	37.51	9.06	11.19
Total expenses	18.24	40.07	15.80	74.38	43.85	58.46
3. Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items ( 1 - 2 )	(18.24)	3,482.58	(15.80)	3,448.27	3,126.53	3111.92
4. Other Income	167.10	163.98	161.56	487.31	497.12	652.55
5. Profit/(Loss) from ordinary activities before finance cost and exceptional Items ( 3+4 )	148.86	3646.56	145.76	3935.58	3623.65	3764.47
6. Finance cost	-	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional Items ( 5 + 6 )	148.86	3646.56	145.76	3935.58	3623.65	3764.47
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax ( 7 - 8 )	148.86	3646.56	145.76	3935.58	3623.65	3764.47
10. Tax Expense	51.00	49.00	48.00	157.00	155.00	202.00
11. Net Profit/(Loss) from Ordinary Activities after Tax [9-10]	97.86	3597.56	97.76	3778.58	3468.65	3562.47
12. Extraordinary Items (net of Tax expense )	-	-	-	-	-	-
13. Net Profit/(Loss) for the period ( 11-12 )	97.86	3597.56	97.76	3778.58	3468.65	3562.47
14. Share of Profit/(Loss) of associates	-	-	-	-	-	-
15. Minority Interest	-	-	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates ( 13+14+15 )	-	-	-	-	-	-
17. Paid-up Equity Share Capital (Face Value per share - ₹ 10/-)	2219.73	2219.73	2219.73	2219.73	2219.73	2219.73
18. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						9641.35
19.i. Earnings per Share (before extraordinary items) ( of ₹ 10/- each ( not annualised ) [ in. ₹. ]						
(a) Basic	0.44	16.21	0.44	17.02	15.63	16.05
(b) Diluted	0.44	16.21	0.44	17.02	15.63	16.05
19. ii. Earnings per Share (after extraordinary items) ( of ₹ 10/- each ( not annualised ) [ in. ₹. ]						
(a) Basic	0.44	16.21	0.44	17.02	15.63	16.05
(b) Diluted	0.44	16.21	0.44	17.02	15.63	16.05

**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 27th January 2017.
- (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.

Place : New Delhi  
Date : 27th January 2017

  
 ( S S KHUNTIA )  
 Director  
 DIN : 07475677