

BHARAT NIDHI LIMITED

Registered Office: 10, Darya Ganj, New Delhi - 110 002

PART- I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2013

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / Income from Operations	1,501.05	1,483.85	1,408.90	5,927.15
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (net) [1(a) + 1(b)]	1,501.05	1,483.85	1,408.90	5,927.15
2	Expenses				
	a) Purchases of Stock -in-Trade	1,471.02	1,453.91	1,378.70	5,805.90
	b) Employee Benefits Expense	14.76	16.22	12.16	53.72
	c) Depreciation	0.01	0.01	0.01	0.03
	d) Selling & Distribution Expenses	12.53	13.25	12.58	51.04
	e) Other Expenses	4.45	7.35	3.62	24.75
	Total Expenses [2(a) to 2(e)]	1,502.77	1,490.74	1,407.07	5,935.44
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(1.72)	(6.89)	1.83	(8.29)
4	Other Income	192.32	16.57	69.03	792.49
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	190.60	9.68	70.86	784.20
6	Finance Costs	1.16	1.23	1.01	4.39
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	189.44	8.45	69.85	779.81
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	189.44	8.45	69.85	779.81
10	Tax Expense				
	a) Current	5.32	1.07	12.63	44.46
	b) MAT Credit Entitlement	-	(21.50)	-	(21.50)
	c) Deferred	-	(0.36)	-	(0.36)
	d) Income Tax for earlier years	-	(0.05)	-	(0.05)
	Total Tax Expense [10(a) to 10(d)]	5.32	(20.84)	12.63	22.55
11	Net Profit from Ordinary Activities after Tax (9-10)	184.12	29.29	57.22	757.26
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit for the Period (11-12)	184.12	29.29	57.22	757.26
14	Paid up Equity Share Capital (Face Value ₹ 10 per share)	292.02	292.02	292.02	292.02
15	Reserves (excluding Revaluation Reserves)	-	-	-	4,710.87
16	Earnings per share (of ₹ 10/- each) (in ₹) (Before & after Extraordinary items) Basic and Diluted	6.30	1.00	1.96	25.93
		(Not annualised)	(Not annualised)	(Not annualised)	



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PART- II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2013

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
A	Particulars of Shareholding				
1	Public Shareholding				
	-Number of Shares	29,20,251	29,20,251	29,20,251	29,20,251
	-Percentage of shareholding	100.00	100.00	100.00	100.00
2	Promoters and Promoter Group shareholding:				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL

S. No.	Particulars	Quarter ended 30.06.2013
B	Investor Complaints	
	Pending at the beginning of the Quarter	Nil
	Received during the Quarter	5
	Disposed off during the Quarter	4
	Remaining unresolved at the end of the Quarter	1

Notes :

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on July 29, 2013.
- The Company's operations comprise of only one business segment, viz. 'Distribution of Newspapers and Magazines'. As such, there is no other business segment or geographical segment as per Accounting Standard-17 on "Segment Reporting", issued by the Institute of Chartered Accountants of India/Companies (Accounting Standards) Rules, 2006.
- The Statutory Auditors of the Company have carried out a Limited Review of the Financial Results for the Quarter ended June 30, 2013.
- Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Investments generated from Investment/deployment of funds from time to time. Income from Dividend is accounted for only when the right to receive is established.
- Previous Period figures have been regrouped and / or rearranged, wherever necessary to make their classification comparable with Current Period.

Place: New Delhi
Date: July 29, 2013



By Order of the Board of Directors
for **BHARAT NIDHI LIMITED**



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