

BHARAT NIDHI LIMITED

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

PART- I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2013

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	1,573.11	1,550.56	1,526.41	4,624.72	4,443.30	5,927.15
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net) [1(a) + 1(b)]	1,573.11	1,550.56	1,526.41	4,624.72	4,443.30	5,927.15
2	Expenses						
	a) Purchases of Stock -in-Trade	1,539.89	1,519.95	1,496.21	4,530.86	4,351.99	5,805.90
	b) Employee Benefits Expense	14.70	14.18	13.30	43.64	37.50	53.72
	c) Depreciation	0.01	-	-	0.02	0.02	0.03
	d) Selling & Distribution Expenses	12.61	12.25	12.48	37.39	37.79	51.04
	e) Other Expenses	5.61	5.80	6.54	15.86	17.40	24.75
	Total Expenses [2(a) to 2(e)]	1,572.82	1,552.18	1,528.53	4,627.77	4,444.70	5,935.44
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items(1-2)	0.29	(1.62)	(2.12)	(3.05)	(1.40)	(8.29)
4	Other Income	38.41	452.20	100.73	682.93	775.92	792.49
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	38.70	450.58	98.61	679.88	774.52	784.20
6	Finance Costs	1.34	1.12	1.05	3.62	3.16	4.39
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	37.36	449.46	97.56	676.26	771.36	779.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	37.36	449.46	97.56	676.26	771.36	779.81
10	Tax Expense						
	a) Current	6.46	4.89	18.79	16.67	43.39	44.46
	b) MAT Credit Entitlement	(0.11)	(5.45)	-	(5.56)	-	(21.50)
	c) Deferred	-	-	-	-	-	(0.36)
	d) Income Tax for earlier years	-	(0.05)	-	(0.05)	-	(0.05)
	Total [10(a) to 10(d)]	6.35	(0.61)	18.79	11.06	43.39	22.55
11	Net Profit from Ordinary Activities after Tax(9-10)	31.01	450.07	78.77	665.20	727.97	757.26
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	31.01	450.07	78.77	665.20	727.97	757.26
14	Paid up Equity Share Capital (Face Value ₹ 10 per share)	292.02	292.02	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	1.06	15.42	2.70	22.78	24.93	25.93
		(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	(Not Annualised)	



PART- II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2013

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	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	29,20,251	29,20,251
	-Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00
2	Promoters and Promoter Group shareholding:						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL

S. No.	Particulars	Quarter ended 31.12.2013
B	Investor Complaints	
	Pending at the beginning of the Quarter	1
	Received during the Quarter	2
	Disposed off during the Quarter	2
	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 January 27, 2014
- 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 and Nine Months ended December 31,2013
- Income From Dividend is accounted for only when the right to receive the same is established.
- Previous Period's figures have been regrouped and / or rearranged, wherever necessary to make their classification comparable with the current period.

Place: New Delhi
Date: January 27, 2014



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

Director