

BHARAT NIDHI LIMITED

REGD.OFFICE: IIInd FLOOR, EXPRESS BUILDING,9-10, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002.

CIN : L74899DL1942PLC000644,Phone No. 011-43562982, Email ID : bharatnidhi1@gmail.com

PART- I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

S. No.	Particulars	Quarter Ended			(₹ in Lakhs)
		30.06.2014	31.03.2014	30.06.2013	Year Ended
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / Income from Operations	1,531.89	1,507.29	1,501.05	6,132.01
	b) Other Operating Income	-	-	-	-
	Total Income from Operations (net) [1(a) + 1(b)]	1,531.89	1,507.29	1,501.05	6,132.01
2	Expenses				
	a) Purchases of Stock -in-Trade	1,494.74	1,470.72	1,471.02	6,001.58
	b) Employee Benefits Expense	14.79	18.31	14.76	61.95
	c) Depreciation	0.01	0.01	0.01	0.03
	d) Selling & Distribution Expenses	13.03	13.67	12.53	51.06
	e) Other Expenses	4.41	5.69	4.45	21.55
	Total Expenses [2(a) to 2(e)]	1,526.98	1,508.40	1,502.77	6,136.17
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	4.91	(1.11)	(1.72)	(4.16)
4	Other Income	241.45	29.56	192.32	712.49
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	246.36	28.45	190.60	708.33
6	Finance Costs	1.17	1.14	1.16	4.76
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	245.19	27.31	189.44	703.57
8	Exceptional Items (Provision for diminution in value of Investments)	-	766.66	-	766.66
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	245.19	(739.35)	189.44	(63.09)
10	Tax Expense				
	a) Current	8.61	5.65	5.32	22.32
	b) MAT Credit Entitlement	-	0.98	-	(4.58)
	c) Deferred	-	(0.76)	-	(0.76)
	d) Income Tax for earlier years	-	-	-	(0.05)
	Total [10(a) to 10(d)]	8.61	5.87	5.32	16.93
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	236.58	(745.22)	184.12	(80.02)
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit for the Period (11-12)	236.58	(745.22)	184.12	(80.02)
14	Paid up Equity Share Capital (Face Value ₹ 10 per share)	292.02	292.02	292.02	292.02
15	Reserves (excluding Revaluation Reserves)	-	-	-	4,610.35
16	Earnings per share (of ₹ 10/- each) (in ₹) (Before & after Extraordinary items)				
	a) Basic	8.10	(25.52)	6.30	(2.74)
	a) Diluted	8.10	(25.52)	6.30	(2.74)
		Not annualised	Not annualised	Not annualised	



PART- II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
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 30.06.2014
B	Investor Complaints	
	Pending at the beginning of the Quarter	Nil
	Received during the Quarter	1
	Disposed off during the Quarter	Nil
	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, 2014.
- The Company has provided for depreciation using written down value method over the revised remaining useful life of the Fixed Assets, as per the requirement of Schedule II of the Companies Act, 2013 effective from April 01, 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".
- The Statutory Auditors of the Company have carried out a Limited Review of the Financial Results for the Quarter ended June 30, 2014.
- 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 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.

By Order of the Board of Directors
for BHARAT NIDHI LIMITED



Place: New Delhi
Date: July 29, 2014



Ashok Talwar
Director
DIN-00004059