

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,Website: www.bharatnidhi.com, Email ID : bharatnidhi1@gmail.com

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	1,552.34	1,568.96	1,573.11	4,653.19	4,624.72	6,132.01
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (net) [1(a) + 1(b)]	1,552.34	1,568.96	1,573.11	4,653.19	4,624.72	6,132.01
2	Expenses						
	a) Purchases of Stock -in-Trade	1,514.82	1,531.18	1,539.89	4,540.74	4,530.86	6,001.58
	b) Employee Benefits Expense	17.24	18.53	14.70	50.56	43.64	61.95
	c) Depreciation	0.01	0.01	0.01	0.03	0.02	0.03
	d) Selling & Distribution Expenses	12.97	13.12	12.61	39.12	37.39	51.06
	e) Other Expenses	6.80	8.66	5.61	19.87	15.86	21.55
	Total Expenses [2(a) to 2(e)]	1,551.84	1,571.50	1,572.82	4,650.32	4,627.77	6,136.17
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.50	(2.54)	0.29	2.87	(3.05)	(4.16)
4	Other Income	26.18	956.03	38.41	1,223.66	682.93	712.49
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	26.68	953.49	38.70	1,226.53	679.88	708.33
6	Finance Costs	1.24	1.22	1.34	3.63	3.62	4.76
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	25.44	952.27	37.36	1,222.90	676.26	703.57
8	Exceptional Items (Provision for diminution in value of Investments)	-	-	-	-	-	766.66
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	25.44	952.27	37.36	1,222.90	676.26	(63.09)
10	Tax Expense						
	a) Current	4.39	22.09	6.46	35.09	16.67	22.32
	b) MAT Credit Entitlement	2.38	(15.41)	(0.11)	(13.03)	(5.56)	(4.58)
	c) Deferred	-	0.08	-	0.08	-	(0.76)
	d) Income Tax for earlier years	-	-	-	-	(0.05)	(0.05)
	Total [10(a) to 10(d)]	6.77	6.76	6.35	22.14	11.06	16.93
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	18.67	945.51	31.01	1,200.76	665.20	(80.02)
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	18.67	945.51	31.01	1,200.76	665.20	(80.02)
14	Paid up Equity Share Capital (Face Value of Rs.10 per share)	292.02	292.02	292.02	292.02	292.02	292.02
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	4,610.35
16	Earnings per share (of Rs. 10/- each) (in Rs.) (Before & after Extraordinary items)						
	a) Basic	0.64	32.38	1.06	41.12	22.78	(2.74)
	a) Diluted	0.64	32.38	1.06	41.12	22.78	(2.74)
		Not annualised	Not annualised	Not annualised	Not annualised	Not annualised	

U



Senkel

BHARAT NIDHI LIMITED

PART- II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	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	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 31.12.2014
B	Investor Complaints	
	Pending at the beginning of the Quarter	Nil
	Received during the Quarter	1
	Disposed off during the Quarter	1
	Remaining unresolved at the end of the Quarter	Nil

Notes:-

- The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on February 04, 2015.
- 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", notified by the 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, 2014.
- The Reserves include balance in Special Reserve A/c u/s 45-IC of the Reserve Bank of India Act, 1934.
- 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.
- During the Quarter ended Dec 31, 2014 the Company has voluntarily made an application to the RBI for surrender of its Certificate of Registration (CoR) as NBFC, as the Company is engaged in the business of distribution of publications and no longer meets the criteria for classification as a NFBC as more than 50% of its revenue is from the sale of publications.
- 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: February 04, 2015



By Order of the Board of Directors
for BHARAT NIDHI LIMITED

Vijay Bhushan

Vijay Bhushan
Director
DIN-00002421

Sankar