

## BHARAT NIDHI LIMITED

REGD.OFFICE: IInd FLOOR, 9-10, EXPRESS BUILDING, 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 ENDED JUNE 30, 2015

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited (Refer Note-7)	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales / Income from Operations	1,512.88	1,501.71	1,531.89	6,154.90
	b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (net) [1(a) + 1(b)]</b>	<b>1,512.88</b>	<b>1,501.71</b>	<b>1,531.89</b>	<b>6,154.90</b>
2	<b>Expenses</b>				
	a) Purchases of Stock-in-Trade	1,476.11	1,464.96	1,494.74	6,005.70
	b) Employee Benefits Expense	10.16	16.62	14.79	66.57
	c) Depreciation	0.03	0.02	0.01	0.05
	d) Selling & Distribution Expenses	13.02	13.84	13.03	52.96
	e) Other Expenses	5.47	8.80	4.41	29.28
	<b>Total Expenses [2(a) to 2(e)]</b>	<b>1,504.79</b>	<b>1,504.24</b>	<b>1,526.98</b>	<b>6,154.56</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>8.09</b>	<b>(2.53)</b>	<b>4.91</b>	<b>0.34</b>
4	Other Income	341.19	18.13	241.45	1,241.79
5	<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)</b>	<b>349.28</b>	<b>15.60</b>	<b>246.36</b>	<b>1,242.13</b>
6	Finance Costs	1.25	2.09	1.17	5.72
7	<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5 - 6)</b>	<b>348.03</b>	<b>13.51</b>	<b>245.19</b>	<b>1,236.41</b>
8	Exceptional Items (Provision for diminution in value of Investments)	-	0.11	-	0.11
9	<b>Profit from Ordinary Activities before Tax (7 - 8)</b>	<b>348.03</b>	<b>13.40</b>	<b>245.19</b>	<b>1,236.30</b>
10	<b>Tax Expense</b>				
	a) Current	70.26	2.21	8.61	37.30
	b) MAT Credit Entitlement	(30.10)	0.97	-	(12.06)
	c) Deferred	-	0.34	-	0.42
	<b>Total [10(a) to 10(c)]</b>	<b>40.16</b>	<b>3.52</b>	<b>8.61</b>	<b>25.66</b>
11	<b>Net Profit from Ordinary Activities after Tax (9 - 10)</b>	<b>307.87</b>	<b>9.88</b>	<b>236.58</b>	<b>1,210.64</b>
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	<b>Net Profit for the Period (11 - 12)</b>	<b>307.87</b>	<b>9.88</b>	<b>236.58</b>	<b>1,210.64</b>
14	<b>Paid up Equity Share Capital</b> (Face Value Rs. 10 per share)	<b>292.02</b>	<b>292.02</b>	<b>292.02</b>	<b>292.02</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	<b>5,799.90</b>
16	<b>Earnings per share (of Rs. 10/- each) (in Rs.)</b> (Before & after Extraordinary items)				
	a) Basic	<b>10.54</b>	<b>0.34</b>	<b>8.10</b>	<b>41.46</b>
	a) Diluted	<b>10.54</b>	<b>0.34</b>	<b>8.10</b>	<b>41.46</b>



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# BHARAT NIDHI LIMITED

## PART- II SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2015

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
<b>A</b>	<b>Particulars of Shareholding</b>				
1	<b>Public Shareholding</b>				
	- Number of Shares (Refer Note - 8)	29,20,251	29,20,251	29,20,251	29,20,251
	- Percentage of shareholding	100.00	100.00	100.00	100.00
2	<b>Promoters and Promoter Group shareholding:</b>				
	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 30.06.2015
<b>B</b>	<b>Investor Complaints</b>	
	Pending at the beginning of the Quarter	1
	Received during the Quarter	Nil
	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 their respective Meetings held on August 10, 2015.
- 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, 2015.
- Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Investments from time to time. Income from Dividend is accounted for only when the right to receive the same is established.
- The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- During the previous year, 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 NBFC as more than 50% of its revenue is from the sale of publications, the same is under process.
- The figures for the quarter ended 31.03.2015, are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months of the relevant financial year.
- Number of shares includes 529 nos. Equity Shares, not exchanged (face value of fractional coupons) and excludes 28,045 Equity Shares which have been forfeited out of the total issued Share Capital of 29,48,296 Equity Shares.
- 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**  
  
**Vijay Bhushan**  
Director  
DIN-00002421

Place: New Delhi  
Date: August 10, 2015