

**BHARAT NIDHI LIMITED**

CIN : L74899DL1942PLC000644

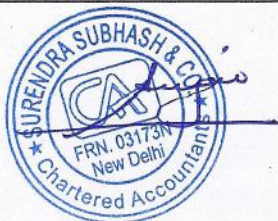
REGD. OFFICE: IST FLOOR, EXPRESS BUILDING,9-10, BAHADUR SHAH ZAFAR MARG, NEW DELHI - 110 002.

Phone No. 011-43562982, Website: www.bharatnidhi.com, Email ID : bharatnidhi1@gmail.com,

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016**

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited (Refer Note-6)	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales from Operations	1,461.70	1,510.34	1,512.88	6,047.56
	b) Other Operating Income	-	-	-	0.04
	<b>Total Income from Operations (net) [1(a) + 1(b)]</b>	<b>1,461.70</b>	<b>1,510.34</b>	<b>1,512.88</b>	<b>6,047.60</b>
2	<b>Expenses</b>				
	a) Purchases of Stock-in-Trade	1,417.60	1,465.55	1,476.11	5,887.20
	b) Employee Benefits Expense	12.78	20.91	10.16	59.26
	c) Depreciation	0.10	0.19	0.03	0.44
	d) Other Expenses	36.00	61.58	18.49	131.25
	<b>Total Expenses [2(a) to 2(d)]</b>	<b>1,466.48</b>	<b>1,548.23</b>	<b>1,504.79</b>	<b>6,078.15</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(4.78)</b>	<b>(37.89)</b>	<b>8.09</b>	<b>(30.55)</b>
4	Other Income (Refer Note - 3)	6.24	67.48	341.19	1,373.03
5	<b>Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>1.46</b>	<b>29.59</b>	<b>349.28</b>	<b>1,342.48</b>
6	Finance Costs	1.29	6.50	1.25	10.31
7	<b>Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>0.17</b>	<b>23.09</b>	<b>348.03</b>	<b>1,332.17</b>
8	Exceptional Items - Provision made/(written back) for diminution in value of Investments (net)	-	(4.96)	-	(4.96)
9	<b>Profit from Ordinary Activities before Tax (7-8)</b>	<b>0.17</b>	<b>28.05</b>	<b>348.03</b>	<b>1,337.13</b>
10	Tax Expense (Refer Note - 5)	0.05	(7.03)	40.16	35.18
11	<b>Net Profit from Ordinary Activities after Tax (9-10)</b>	<b>0.12</b>	<b>35.08</b>	<b>307.87</b>	<b>1,301.95</b>
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	<b>Net Profit for the Period (11-12)</b>	<b>0.12</b>	<b>35.08</b>	<b>307.87</b>	<b>1,301.95</b>
14	<b>Paid up Equity Share Capital</b> (Face Value of ₹ 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>7,080.76</b>
16	<b>Earnings per share (of ₹ 10/- each) (in ₹)</b> (Before & after Extraordinary items)				
	a) Basic	0.00	1.20	10.54	44.58
	a) Diluted	0.00	1.20	10.54	44.58
		(Not annualised)	(Not annualised)	(Not annualised)	





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### Notes:-

- 1) The above Unaudited Financial Results for the Quarter ended 30th June, 2016 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 10, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 2) 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" as notified by the Companies (Accounting Standards) Rules 2006.
- 3) 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.
- 4) The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- 5) Tax Expense comprises of Current Tax net of MAT Credit entitlement and Deferred Tax.
- 6) The Figures for the quarter ended March 31, 2016, are the balancing figures between audited figures in respect of full financial year ended March 31, 2016 and the published year to date figures upto nine months of the relevant financial year.
- 7) Previous period/year figures have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.



Place: New Delhi  
Date : August 10, 2016

By Order of the Board of Directors  
for BHARAT NIDHI LIMITED



*Vijay Bhushan*

Vijay Bhushan  
Director  
DIN-00002421