

BHARAT NIDHI LIMITED

CIN : L74899DL1942PLC000644

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

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales from Operations	1,470.56	1,475.36	1,518.58	4,407.62	4,537.22	6,047.56
	b) Other Operating Income	2.43	5.02	0.01	7.45	0.04	0.04
	Total Income from Operations (net) [1(a) + 1(b)]	1,472.99	1,480.38	1,518.59	4,415.07	4,537.26	6,047.60
2	Expenses						
	a) Purchases of Stock-in-Trade	1,426.18	1,431.00	1,476.72	4,274.78	4,421.65	5,887.20
	b) Employee Benefits Expense	14.77	16.71	13.78	44.26	38.35	59.26
	c) Depreciation	0.40	0.30	0.12	0.80	0.25	0.44
	d) Other Expenses	32.67	37.01	28.64	105.68	69.67	131.25
	Total Expenses [2(a) to 2(d)]	1,474.02	1,485.02	1,519.26	4,425.52	4,529.92	6,078.15
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(1.03)	(4.64)	(0.67)	(10.45)	7.34	(30.55)
4	Other Income (Refer Note - 2)	9.87	768.04	9.40	784.15	1,305.55	1,373.03
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	8.84	763.40	8.73	773.70	1,312.89	1,342.48
6	Finance Costs	1.39	1.30	1.31	3.98	3.81	10.31
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	7.45	762.10	7.42	769.72	1,309.08	1,332.17
8	Exceptional Items - Provision made/(written back) for diminution in value of Investments (net)	-	-	-	-	-	(4.96)
9	Profit from Ordinary Activities before Tax (7-8)	7.45	762.10	7.42	769.72	1,309.08	1,337.13
10	Tax Expenses (Refer Note - 4)	0.17	0.26	1.29	0.48	42.21	35.18
11	Net Profit from Ordinary Activities after Tax (9-10)	7.28	761.84	6.13	769.24	1,266.87	1,301.95
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit for the Period (11-12)	7.28	761.84	6.13	769.24	1,266.87	1,301.95
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)	-	-	-	-	-	7,080.76
16	Earnings per share (of Rs. 10/- each) (in Rs.) (Before & after Extraordinary Items)						
	a) Basic	0.25	26.09	0.21	26.34	43.38	44.58
	a) Diluted	0.25	26.09	0.21	26.34	43.38	44.58
		(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	



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Notes :

- 1 The above Unaudited Financial Results for the Quater and Nine Months ended 31st December, 2016 have been reviewed by the Audit Committee and aproved by the Board of Directors at their respective meetings held on February 09, 2017 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 2 Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Invesments from time to time. Income from Dividend is accounted for only when the right to receive the same is established.
- 3 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".
- 4 Tax Expenses comprise of Current Tax net of MAT Credit entitlement, Deferred Tax and Income Tax Expense for earlier years.
- 5 The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- 6 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

Vijay Bhushan
Director
DIN-0002421



Place: New Delhi

Date: February 09, 2017