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Place: Kolkata  
Date: 14th November 2011

Sumit Adhikari  
Director

## BRAHMANANDA HINGHAR LIMITED

Regd. Off.: VIII - Jharia, P.O. - Amlasuli, PS - Goaltore, Dist. - Paschim Medinipore, WB-721157

### UnAudited Financial Results for the Half Year and Quarter ended 30.09.2011 (Amount in Rs.)

1	(a) Net Sales Income from Continuation	15,055,770.00	5,813,030.00	21,813,020.00	4,839,892.00
	(b) Other Operating Income	1,261,496.00	728,458.00	2,994,362.33	1,222,044.33
2	Total Expenditure				
a)	Increases / Decrease in stock in trade and WIP	827,540.00	1,000.00	4,130,223.00	2,583,427.00
b)	Consumption raw materials				
c)	Purchase of Traded Goods	4,085,446.00		3,589,815.00	11,840,635.00
d)	Employees Cost	859,082.00	380,004.00	1,060,408.00	482,880.00
e)	Depreciation	1,280,843.00	834,019.15	1,508,536.18	738,177.50
f)	Finance Expenses	4,433,736.48	1,820,802.48	4,725,476.30	1,183,836.48
g)	Others	11,879,881.34	2,883,888.61	30,894,488.44	6,811,278.38
3	Profit after interest but before exceptional items	8,227,933.00	3,287,695.35	1,384,913.87	3,114,824.33
4	Other Income				187,192.31
5	Profit before interest & Exceptional items	8,227,933.00	3,287,695.35	1,384,913.87	3,302,016.64
6	Interest	2,082,081.30	974,823.38	1,431,380.70	882,733.70
7	Profit after interest but before exceptional items	1,986,121.88	2,212,871.97	853,533.17	2,419,282.94
8	Exceptional Items				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (TAX)	1,986,121.88	2,212,871.97	853,533.17	2,419,282.94
10	Tax Expense				444,694.38
11	Profit (+) / Loss (-) from Ordinary Activities after tax (TAX)	1,986,121.88	2,212,871.97	853,533.17	1,974,588.56
12	Non-current Assets				
13	Net Profit (+) / Loss (-) from Ordinary Activities	1,986,121.88	2,212,871.97	853,533.17	1,974,588.56
14	Reserve excluding revaluation reserves (see per balance sheet) of previous accounting year to be given in balance sheet	70,000,280.59	70,000,280.59	70,000,280.59	70,000,280.59
15	Reserve excluding revaluation reserves (see per balance sheet) of previous accounting year to be given in balance sheet				34,481,727.80
16	Earning Per Share (EPS) before Extraordinary items	0.11	0.23	0.07	0.11
a)	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.11	0.23	0.07	0.11
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.11	0.23	0.07	0.17
17	Shareholders				
a)	Number of Shares	8,681,330	8,681,330	8,136,206	8,136,206
b)	Percentage of Shareholding	42.45	42.63	38.95	38.10
18	Promoters & Promoter Group Shareholding				
a)	Pledged / Encumbered				
	Number of Shares	0	0	0	0
	Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	0	0	0	0
	Percentage of Shares (as a % of the total share Capital of the Company)	0	0	0	0
b)	Non-Encumbered				
	Number of Shares	8,681,330	8,681,330	8,136,206	8,136,206
	Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share Capital of the Company)	37.87	37.57	41.00	41.00

**Notes:**

- \* Non promoters shareholding - we classified under category B in the shareholding pattern in the Clause 38 of Listing Agreement.
- \* The above financial results were taken on record by the Board of Directors at its meeting held on 14.11.2011.
- \* The Company is listed with the Calcutta Stock Exchange. On 26.02.2004 it was listed with International Stock Exchange.
- \* There are no investors guaranteed received during the quarter ended 30.09.2011.
- \* The operation of the Company is conducted as Single Company. The segment reporting as defined in Accounting Standard 17 is considered not applicable.
- \* As Cold Storage business is seasonal business the most part of income is recognized in the month of February and March, so the figures for the past quarter may vary substantially.
- \* There was a principal payment to WBFC of Rs. 7,20,00,000 during the year 11 Qr but it was wrongly entered as interest payment to WBFC, now it was rectified in Dept 11 Qr report.

For and on behalf of the Board  
Sumit Adhikari  
DIRECTOR

1. Total items given to be shown are Profit from Disposal Interest and Extra Ordinary Income  
2. Profit before interest  
3. Profit after interest  
4. Exceptional items  
5. Profit (+) / Loss (-) after tax expense  
6. Net Profit (+) / Loss (-) after Extraordinary Items  
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