

# Brahmanand Himghar Limited

REGD. OFFICE & UNIT I : VILL. - JHARIA, P.O. - AMLASULI, P.S. - GOALTORE  
DIST. - PASCHIM MEDINIPORE WEST BENGAL - 721 157, PHONE : 03227-281293

## UnAudited Financial Results for the Half Year and Quarter ended 30.09.2011

(Amount in Rs.)

Particulars	(1)	(2)	(3)	(4)	(3)
	Figures for the 6 months ended 30.09.2011	Figures for the 3 months ended 30.09.2011	Figures for the 6 months ended 30.09.2010	Figures for the 3 months ended 30.09.2010	Audited Figures for the current year ended 31.03.2011
1.a. Net Sales/ Income from Operations	15,035,779.00	5,813,208.00	21,013,020.00	8,609,682.00	40,149,334.00
b. Other Operating Income	1,261,486.00	728,415.00	2,046,352.35	1,222,054.35	2,555,433.00
2 Total Expenditure	-	-	-	-	-
a. Increase/decrease in stock in trade& WIP	(927,040.00)	8,900.00	4,120,223.00	2,393,427.00	6,816,866.00
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of Traded Goods	4,985,440.00	-	5,589,815.00	-	11,649,635.00
d. Employees Cost	889,052.00	389,884.00	1,050,405.00	482,569.00	2,169,649.00
e. Depreciation	1,288,843.68	634,019.15	1,508,539.18	756,177.59	3,007,348.26
f. Other Expenditure	6,433,785.46	1,620,863.46	8,425,476.30	3,185,538.40	13,246,387.35
g. Total	12,670,081.14	2,653,666.61	20,694,458.48	6,817,711.99	36,889,885.61
(Any item exceeding 10% of the total expenditure to be shown separately)					
3 Profit from Operations before other income, interest & Exceptional Items (1-2)	3,627,183.86	3,887,956.39	2,364,913.87	3,014,024.36	5,814,881.39
4 Other Income	-	-	-	-	187,162.21
5 Profit before interest & Exceptional Items	3,627,183.86	3,887,956.39	2,364,913.87	3,014,024.36	6,002,043.60
6 Interest	2,062,061.90	674,829.38	1,431,366.70	662,733.70	4,728,313.71
7 Profit after interest but before exceptional items	1,565,121.96	3,213,127.01	933,547.17	2,351,290.66	1,273,729.89
8 Exceptional Items	-	-	-	-	-
9 Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	1,565,121.96	3,213,127.01	933,547.17	2,351,290.66	1,273,729.89
10 Tax Expense	-	-	-	-	444,684.58
11 Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1,565,121.96	3,213,127.01	933,547.17	2,351,290.66	829,045.31
12 Extraordinary item (Net of Tax Expense)	-	-	-	-	-
13 Net Profit (+)/Loss (-) for the period (11-12)	1,565,121.96	3,213,127.01	933,547.17	2,351,290.66	829,045.31
14 Paid-up equity share capital (face value of the share shall be indicated)	70,008,500.00	70,008,500.00	70,008,500.00	70,008,500.00	70,008,500.00
15 Reserve excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column (5)					24,401,727.50
16 Earnings Per Share (EPS)	0.11	0.23	0.07	0.17	0.06
a. Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.11	0.23	0.07	0.17	0.06
b. Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.11	0.23	0.07	0.17	0.06

UNIT II : VILL. - TAMOLIA, P.S. - CHANDIL, NEAR PARDIH CHECK POST,  
DIST. - SARAIKELA-KHARSAWAN, JAMSHEDPUR, JHARKHAND, PHONE : 0657-3295677

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17	Public Shareholding					
	No of Shares	8,685,200.00	8,685,200.00	8,135,200.00	8,135,200.00	8,685,200.00
	Percentage of Shareholding	62.03	62.03	58.10	58.10	62.03
18	Promoters & Promoter Group Shareholding					
a	<b>Pledged/Encumbered</b>					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
b.	<b>Non Encumbered</b>					
	Number of Shares	5,316,500.00	5,316,500.00	5,866,500.00	5,866,500.00	5,316,500.00
	Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share Capital of the Company)	37.97	37.97	41.90	41.90	37.97

\* Non promoters shareholding - as classified under category B in the shareholding pattern in the Clause 35 of Listing Agreement

\* The above financial results were taken on record by the Board of Directors at its meeting held on 14.11.2011

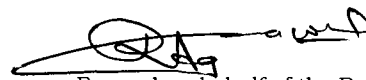
\* The Company is listed with the Calcutta Stock Exchange on 26.02.2004 & also Listed with interconnected Stock Exchange

\* There are no investors grievances received during the quarter ended 30th Sep, 2011.

\* The operation of the Company is considered as Single Segment, hence segment reporting as defined in Accounting Standard 17 is considered not applicable.

\* As Cold Storage business is a seasonal business the most part of the income is recognised in the month of February and March, so the figures for the said quarter may vary substantially.

\* There was a principal repayment to WBFC of Rs. 7,20,000/- during June'11 Qtr but it was wrongly entered as interest payment to WBFC, now it was rectified in Sept'11 Qtr report.



For and on behalf of the Board

( R. K. AGRAWAL )

DIRECTOR