A policeman throws back a stone towards protesters during a clash after police stopped a march by Jammu Kashmir Liberation Front (JKLF) to the office of the United Nations Military Observers group in India and Pakistan (UNMOGIP), in Srinagar— REUTERS

BRAHMANANDA HIMGHAR LIMITED

Regd. Off. : Vill.-Jhanta, P.O.- Amlesah, P.S.- Gaskara, Dist.- Paschim Medinipore, Pin- 721301

UnAudited Financial Results for the Quarter ended 31.12.2011 (Amount in ₹)

Sl. No.	PARTICULARS	(1) Figures for the 9 months ended 31.12.2011	(2) Figures for the quarter ended 31.12.2011	(3) Figures for the 9 months ended 31.12.2010	(4) Figures for the quarter ended 31.12.2010	(5) Audited Figures for the current year ended 31.03.2011
1.	(a) Net Sales / Income from Operations	21,670,069.00	6,634,290.00	29,641,849.00	8,631,829.00	40,149,334.00
	(b) Other Operating Income	1,521,499.00	260,013.00	2,369,365.35	323,613.00	2,535,433.00
2	Total Expenditure					
	a) Increase / Decrease in stock in trade & WIP	(927,040.00)	-	4,952,681.00	832,436.00	6,816,868.00
	b) Consumption of raw materials					
	c) Purchase of Traded Goods	4,985,440.00	-	5,758,635.00	169,820.00	11,849,635.00
	d) Employees Cost	1,111,756.00	222,794.00	2,043,741.00	983,336.00	2,169,649.00
	e) Depreciation	1,902,679.47	613,835.79	2,264,716.77	756,177.59	3,007,348.26
	f) Other Expenditure	6,152,101.53	1,718,318.07	10,743,175.27	3,815,896.91	13,246,387.35
	g) Total	15,224,937.00	2,554,855.86	25,762,928.96	5,666,470.50	36,689,885.61
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	7,966,631.00	4,339,447.14	6,251,285.37	3,885,371.50	5,814,881.39
4	Other Income					187,162.21
5	Profit before Interest & Exceptional Items	7,966,631.00	4,339,447.14	6,251,285.37	3,885,371.50	6,002,043.60
6	Interest	3,541,856.90	1,479,795.00	5,040,890.25	3,609,523.55	4,728,918.31
7	Profit after Interest but Before Exceptional Items (5-6)	4,424,774.10	2,859,652.14	1,210,395.12	275,847.95	1,273,125.29
8	Exceptional Items					444,884.58
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	4,424,774.10	2,859,652.14	1,210,395.12	275,847.95	828,240.71
10	Tax Expense					8,191.40
11	Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	4,424,774.10	2,859,652.14	1,210,395.12	275,847.95	820,049.31
12	Extraordinary Item (Net of Tax Expense)					
13	Net Profit(+)/Loss(-) for the period (11-12)	4,424,774.10	2,859,652.14	1,210,395.12	275,847.95	820,049.31
14	Paid-up equity share capital (face value of the share shall be indicated)	70,006,500.00	70,006,500.00	70,006,500.00	70,006,500.00	70,006,500.00
15	Reserve excluding revaluation reserves (as per balance sheet) of previous accounting year to be given in column(5)					24,461,727.50
16	Earning Per Shares (EPS)	0.32	0.20	0.09	0.02	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 annualized)	0.32	0.20	0.09	0.02	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 annualized)	0.32	0.20	0.09	0.02	0.06
17	Public Shareholding					
	- No of Shares	8,685,200	8,685,200	8,685,200	8,685,200	8,685,200
	- Percentage of Shareholding	62.03	62.03	62.03	62.03	62.03
18	Promoters & Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of Promoter and 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) Non-Encumbered					
	- Number of Shares	5,316,500	5,316,500	5,316,500	5,316,500	5,316,500
	- Percentage of Shares (as a % of the total shareholding of Promoter and 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	37.97	37.97	37.97

Notes :

- Non promoters shareholding - as classified under category 9 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 09.02.2012
- The Company is listed with the Calcutta Stock Exchange on 26.02.2004 & also listed with inter connected Stock Exchange.
- There are no investor grievances received during the quarter ended 31st Dec., 2011.
- The operation of the Company is considered as Single Segment, hence segment reporting as defined in Accounting Standard "1" 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.

For and on behalf of the Board
(R.K. Agrawal)
DIRECTOR

Place : Medinipore
Date : 09.02.12

Place :-Kolkata
Date :- 10.02.2012

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