

BRAHMANAND HIMGHAR LIMITED

REGD OFF: VILL-CHEKUASOLE, P.O JOGERDANGA, PS - GOALTORE, DIST - PASCHIM MEDINIPORE, W. B. - 721121

CIN - L29248WB1990PLC049290

UnAudited Financial Results for the Quarter ended 30.06.2017

Amount in(₹)

PART I	(1)	(2)	(3)	(4)
Particulars	Figures for the quarter ended 30.06.2017	Figures for the quarter ended 30.06.2016	Figures for the quarter ended 31.03.2017	Figures for the previous year ended 31.03.2017
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income from operations				
(a)Net Sales/ Income from Operations	78,940.00	2,70,739.00	15,29,002.00	28,01,899.00
(b)Other Operating Income	-	-	6,71,320.00	6,71,320.00
Total income from operations (net)	78,940.00	2,70,739.00	22,00,322.00	34,73,219.00
2 Expenses				
Increase/decrease in stock in trade& WIP				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	1,65,526.00	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,04,332.00)	-	-	-
(d) Employee benefits expense	1,35,000.00	98,590.00	1,18,500.00	4,48,240.00
(e) Depreciation and amortisation expense	-	3,88,276.00	(11,64,828.00)	-
(f) contingency Provision against Standard Assets	-	-	22,166.00	22,166.00
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	75,274.00	76,768.74	2,04,559.00	6,53,284.00
Total expenses	2,71,468.00	5,63,634.74	(8,19,603.00)	11,23,690.00
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(1,92,528.00)	(2,92,895.74)	30,19,925.00	23,49,529.00
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1,92,528.00)	(2,92,895.74)	30,19,925.00	23,49,529.00
6 Finance costs	2,34,587.00	5,71,446.00	(7,41,793.00)	20,21,238.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	(4,27,115.00)	(8,64,341.74)	37,61,718.00	3,28,291.00
8 Exceptional items	-	-	(1,27,131.00)	(1,27,131.00)
9 Profit / (Loss) from ordinary activities before tax (7+8)	(4,27,115.00)	(8,64,341.74)	36,34,587.00	2,01,160.00
10 Tax expense	-	-	-	20,06,524.00
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(4,27,115.00)	(8,64,341.74)	36,34,587.00	(18,05,364.00)
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(4,27,115.00)	(8,64,341.74)	36,34,587.00	(18,05,364.00)
14 Paid-up equity share capital	7,00,08,500.00	7,00,08,500.00	7,00,08,500.00	7,00,08,500.00
Face Value of the Share	5/-	5/-	5/-	5/-
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	6,68,09,923.00
16.i Earnings per share (before extraordinary items)(not annualised):				
(a) Basic	(0.03)	0.00	0.26	(0.13)
(b) Diluted				
16.ii Earnings per share (before extraordinary items)(not annualised):				
(a) Basic	(0.03)	0.00	0.26	(0.13)
(b) Diluted				

PART II**Select Information for the Quarter Ended 30/06/2017**

	Particulars	Figures for the quarter ended 30.06.2017	Figures for the quarter ended 30.06.2016	Figures for the quarter ended 31.03.2017	Figures for the previous year ended 31.03.2017
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	89,34,034	87,34,034	87,34,034	87,34,034
	- Percentage of shareholding	63.81	62.38	62.38	62.38
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL
	b) Non - encumbered				
	- Number of shares	50,67,666	52,67,666	52,67,666	52,67,666
	Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share Capital of the Company)	36.19	37.62	37.62	37.62
	Particulars			3 months ended 30/06/2017	
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			0	
	Received during the quarter			0	
	Disposed of during the quarter			0	
	Remaining unresolved at the end of the quarter			0	

* The above unaudited financial results have been reviewed by Audit committee and subsequently approved by the Board of Directors at its meeting held on 14.08.2017.

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

* Previous periods figures have been regrouped /rearranged / reworked wherever necessary.

Place :PASCHIM MEDINIPORE

Date: 14.08.2017

For and on behalf of the Board

Manoj Kumar Agarwal

Managing Director

DIN-03336107