

BRAHMANAND HIMGHAR LIMITED

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

CIN - L29248WB1990PLC049290

UnAudited Financial Results for the Year ended 30.06.2018

Amount in(₹)

Sl No.	Particulars	Quarter ending 30th June 2018	Quarter ending 30th June 2017	Year ending 31.03.2018
1	Total Income from Operations	-	17,771	1,73,32,359
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items")	(5,41,454)	(4,27,115)	1,13,08,692
3	Net Profit / (Loss) for the period before Tax, (after Exceptional and/or Extraordinary items")	(5,41,454)	(4,27,115)	1,01,18,606
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items")	(5,41,454)	(4,27,115)	66,12,741
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	(5,41,454)	(4,27,115)	66,12,741
6	Equity Share Capital	7,00,08,500.00	7,00,08,500.00	7,00,08,500.00
7	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year**	-	-	9,93,72,327.00
8	Earnings Per Share (of Rs. 5/- each) (for continuing and discontinued operations) -			
	1. Basic :	0.00	0.00	0.47
	2. Diluted:			

** Reserve excluding Revaluation Reserve for the period ended as on 31st March ,2018 is Rs 99,372,327/-

Note

- * The above unaudited financial results have been reviewed by Audit committee and subsequently approved by the Board of Directors at its meeting held on 14.08.2018 .
- * 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 MEDINIPURE

Date: 14.08.2018

For and on behalf of the Board

Manoj Kumar Agarwal
Managing Director
DIN-03336107

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CIN - L29248WB1990PLC049290

UnAudited Financial Results for the Year ended 30.06.2018

Amount in (₹)

PART I	(1)	(2)	(3)	(4)
Particulars	Figures for the quarter ended 30.06.2018	Figures for the quarter ended 30.06.2017	Figures for the quarter ended 31.03.2018	Figures for the previous year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income from operations				
(a) Net Sales/ Income from Operations	-	78,940	37,78,756	52,91,529
(b) Other Operating Income	-	-	38,000	43,075
(c) Profit on Sale of Fixed Assets			1,19,97,755	1,19,97,755
Total income from operations (net)	-	78,940	1,58,14,511	1,73,32,359
2 Expenses				
Increase/decrease in stock in trade& WIP				
(a) Cost of materials consumed	-	-	-	-
(b) Purchases of stock-in-trade	-	1,65,526	-	1,65,526
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(1,04,332)	-	-
(d) Employee benefits expense	99,000	1,35,000	1,20,000	4,72,500
(e) Depreciation and amortisation expense	1,68,324	-	29,68,863	29,68,863
(f) contingency Provision against Standard Assets	-	-	(60,242)	(60,242)
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	1,01,288	75,274	6,92,131	10,63,751
Total expenses	3,68,612	2,71,468	37,20,752	46,10,398
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	(3,68,612)	(1,92,528)	1,20,93,759	1,27,21,961
4 Other income	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3,68,612)	(1,92,528)	1,20,93,759	1,27,21,961
6 Finance costs	1,72,842	2,34,587	5,79,554	14,13,269
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	(5,41,454)	(4,27,115)	1,15,14,205	1,13,08,692
8 Exceptional items	-	-	(11,90,086)	(11,90,086)
9 Profit / (Loss) from ordinary activities before tax (7+8)	(5,41,454)	(4,27,115)	1,03,24,119	1,01,18,606
10 Tax expense	-	-	-	35,05,865
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(5,41,454)	(4,27,115)	1,03,24,119	66,12,741
12 Extraordinary items (net of tax expense)	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(5,41,454)	(4,27,115)	1,03,24,119	66,12,741
14 Paid-up equity share capital	7,00,08,500	7,00,08,500	7,00,08,500	7,00,08,500
Face Value of the Share	5/-	5/-	5/-	5/-
15 Reserve excluding Revaluation Reserves as per balance sh	-	-	-	9,93,72,327.00
16.i Earnings per share (before extraordinary items)(not annualised):				
(a) Basic	(0.04)	-0.03	0.74	0.47
(b) Diluted				
16.ii Earnings per share (before extraordinary items)(not annualised):				
(a) Basic	(0.04)	-0.03	0.74	0.47
(b) Diluted				

PART II**Select Information for the Quarter Ended 30/06/2018**

	Particulars	Figures for the quarter ended 30.06.2018	Figures for the quarter ended 30.06.2017	Figures for the quarter ended 31.03.2018	Figures for the previous year ended 31.03.2018
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	87,34,034.00	87,34,034.00	87,34,034.00	87,34,034.00
	- Percentage of shareholding	62.38	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	52,67,666.00	52,67,666.00	52,67,666.00	52,67,666.00
	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)	37.62	37.62	37.62	37.62
	Particulars			3 months ended 30/06/2018	
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	

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Place : PASCHIM MEDINIPORE

Date: 14.08.2018

For and on behalf of the Board

Manoj Kumar Agarwal

Managing Director

DIN-03336107

DETAILS OF FIXED ASSET

Particulars	Rate	Gross Block				Depreciation			Net Block	
		As on 01.04.2018	Addition during the year	Deletion during the year	As on 30.06.2018	As on 01.04.2018	For the qtr	As on 30.06.2018	As on 30.06.2018	As on 31.03.2018
Plant & Machinery (Petty I	0.15	3,96,991	-	-	3,96,991	3,70,781	978	3,71,759	25,232	26,210
Land & Building	0.049	32,75,000	-	-	32,75,000	5,28,156	33,305	5,61,461	27,13,539	27,46,844
Cold Storage Building	0.093	1,51,35,512	-	-	1,51,35,512	1,12,96,323	89,165	1,13,85,488	37,50,024	38,39,189
Plant & Machinery	0.088	1,24,00,108	-	-	1,24,00,108	1,05,40,342	41,054	1,05,81,396	18,18,712	18,59,766
Land & Land Development		1,37,37,607	-	-	1,37,37,607	-	-	-	1,37,37,607	1,37,37,607
Electrical Installation	0.150	14,56,184	-	-	14,56,184	13,59,849	3,620	13,63,469	92,715	96,335
Furniture & Fixture	0.489	25,500	-	-	25,500	24,224	156	24,380	1,120	1,276
Fire Extinguisher	0.239	8,850	-	-	8,850	8,084	46	8,130	720	766
Total		4,64,35,752	-	-	4,64,35,752	2,41,27,759	1,68,324	2,42,96,083	2,21,39,669	2,23,07,993