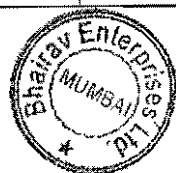


**BHAIRAV ENTERPRISES LIMITED**  
CIN : L51909MH198496C217692  
Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

Unaudited Financial Results for the Quarter  
ended 30th September, 2014

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	3 Months ended	Corresponding 3 months ended in Previous Year	Year to Date figures for Current Period ended	Year to Date figures for Previous Period ended	Accounting Year ended 31.03.2014
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	(Audited)
1	(a) Net Sales/Income from Operation	200	-	80	200	80	-
	(b) Other Operating Income	-	-	15	-	34	236
	<b>Total Income</b>	<b>200</b>	<b>-</b>	<b>95</b>	<b>200</b>	<b>114</b>	<b>236</b>
2	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	40	53	29	93	76	185
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	40	53	29	93	76	185
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	160	(53)	66	107	38	51
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	160	(53)	66	107	38	51
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	160	(53)	66	107	38	51
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	160	(53)	66	107	38	51
10	Tax Expenses	-	-	-	-	-	9
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	160	(53)	66	107	38	42
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	160	(53)	66	107	38	42
14	Paid-up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year						4,663
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary Items for the period for the year to date & for the previous year (not to be annualized)	0.65	(0.22)	0.27	0.44	0.16	0.17
	(b) Basic and diluted EPS after Extraordinary Items for the period for the year to date & for the previous year (not to be annualized)	0.65	(0.22)	0.27	0.44	0.16	0.17
17	Public Share Holding						
	- Number of Shares	1,59,100	1,59,100	1,59,100	1,59,100	1,59,100	1,59,100
	- Percentage of Shareholding	64.94	64.94	64.94	64.94	64.94	64.94
18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	85,900	85,900	85,900	85,900	85,900	85,900
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	35.06	35.06	35.06	35.06	35.06	35.06



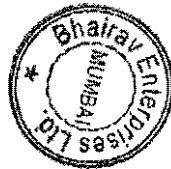
**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014**

(Rupees in Thousands)

SR. NO.	PARTICULARS	AS AT 30/09/2014 (Unaudited)	AS AT 31/03/2014 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Share Holders' Fund		
	(a) Share Capital	2,450	2,450
	(b) Reserves & Surplus	4,770	4,663
	<b>Sub Total - Share Holders' Fund</b>	<b>7,220</b>	<b>7,113</b>
2	Current Liabilities		
	(a) Trade Payable	7	14
	(b) Other Current Liabilities	200	-
	<b>Sub Total - Current Liabilities</b>	<b>207</b>	<b>14</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7,427</b>	<b>7,127</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-Current Assets		
	(a) Non-Current Investment	1,509	1,509
	(b) Long Term Loans & Advances	542	5,022
	<b>Sub Total- Non Current Assets</b>	<b>2,051</b>	<b>6,531</b>
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	416	416
	(c) Cash and Bank Balance	1,860	180
	(d) Short Term Loans & Advances	3,100	
	<b>Sub Total- Current Assets</b>	<b>5,376</b>	<b>596</b>
	<b>TOTAL ASSETS</b>	<b>7,427</b>	<b>7,127</b>

**Notes:**

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.10.2014
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.
- 4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.
- 5 No investor complaints were received during the quarter ended 30.09.2014
- 6 Provision for tax if any will be considered at the end of the year.



Place : Mumbai  
Dated : 30.10.2014

For BHAIKAV ENTERPRISES LIMITED

*Sunil Y. Surve*  
Sunil Y. Surve  
Director