

BHAIRAV ENTERPRISES LIMITED

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2013

(Rupees in Thousands)

Sr.	Particulars	Three Months Ended			Year Ended	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1	(a) Net Sales/Income from Operation	190	468	-	657	221
	(b) Other Operating Income	9	7	-	291	12
	Total Income	199	475	-	948	233
2	Expenditure					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-
	(b) Other Expenditure	63	35	73	164	232
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	63	35	73	164	232
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	136	440	(73)	784	1
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	136	440	(73)	784	1
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	136	440	(73)	784	1
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	136	440	(73)	784	1
10	Tax Expenses	147	-	-	147	1
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(11)	440	(73)	637	-
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(11)	440	(73)	637	-
14	Paid-up equity share capital (Face Value Rs.10/- per share)	2,450	2,450	2,450	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	4,621	3,985
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)	(0.04)	1.80	(0.30)	2.60	-
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(0.04)	1.80	(0.30)	2.60	-
17	Public Share Holding					
	- Number of Shares	159,100	159,100	159,100	159,100	159,100
	- Percentage of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

Notes:

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.05.2013
- 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 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 No Investor complaints were received during the quarter ended 31.03.2013.

For BHAIKAV ENTERPRISES LIMITED



Sunil Y. Surve
Sunil Y. Surve
Director

Place : Mumbai
Dated : 30.05.2013