

BHAIRAV ENTERPRISES LIMITED

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

**Unaudited Financial Results for the Quarter
ended 31st December, 2013**

(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 31.03.2013
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	(Audited)
1	(a) Net Sales/Income from Operation	-	89	-	-	-	657
	(b) Other Operating Income	8	15	475	121	750	291
	Total Income	8	95	475	121	750	948
	Expenditure						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	65	29	36	140	102	164
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	65	29	36	140	102	164
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(57)	66	440	(19)	648	784
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(57)	66	440	(19)	648	784
6	Interest	-	-	-	-	-	-
7	Profit after interest but before Exceptional Items (5-6)	(57)	66	440	(19)	648	784
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(57)	66	440	(19)	648	784
10	Tax Expenses	-	-	-	-	-	147
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(57)	66	440	(19)	648	637
	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(57)	66	440	(19)	648	637
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	-	-	-	-	-	4,621
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)	(0.23)	(0.11)	1.80	(0.08)	2.64	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)	(0.23)	(0.11)	1.80	(0.08)	2.64	2.60
17	Public Share Holding						
	- Number of Shares	159,100	159,100	159,100	159,100	159,100	159,100
	- 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

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.01.2014
- 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 31.12.2013
- 6 Provision for tax if any will be considered at the end of the year.

For BHAIRAV ENTERPRISES LIMITED


Sunil Y. Surve
Director



Place : Mumbai
Dated : 30.01.2014