

BHAIKAV ENTERPRISES LIMITED

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

Unaudited Financial Results for the Quarter
ended 30th June, 2013

(Rupees in Thousands)

Sr. No.	Particulars	3 Months ended	3 Months ended	3 Months ended	Accounting Year ended
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	(a) Net Sales/Income from Operation	-	190	-	657
	(b) Other Operating Income	19	9	-	291
	Total Income	19	199	-	948
2	Expenditure				
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-
	(b) Other Expenditure	47	63	39	164
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	47	63	39	164
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(28)	136	(39)	784
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(28)	136	(39)	784
6	Interest	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(28)	136	(39)	784
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(28)	136	(39)	784
10	Tax Expenses	-	147	-	147
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(28)	(11)	(39)	637
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(28)	(11)	(39)	637
14	Paid-up equity share capital (Face Value Rs.10/- per share)	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)	(0.11)	(0.04)	(0.16)	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)	(0.11)	(0.04)	(0.16)	2.60
17	Public Share Holding				
	- Number of Shares	159,100	159,100	159,100	159,100
	- Percentage of Shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.07.2013
- 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 No Investor complaints were received during the quarter ended 30.06.2013
- 6 Provision for tax if any will be considered at the end of the year.

For BHAIRAV ENTERPRISES LIMITED

Place : Mumbai
Dated : 30.07.2013



Sunil Y. Surve
Sunil Y. Surve
Director