

BHAIRAV ENTERPRISES LIMITED

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

Unaudited Financial Results for the Quarter Ended 31st March, 2012

(Rupees in Thousands)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operation	-	-	-	-	413
	(b) Other Operating Income	-	132	6	233	15
	Total Income	-	132	6	233	428
2	Expenditure					
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	119
	(b) Other Expenditure	73	36	59	232	136
	(c) Total (Any item exceeding 10% of the total expenditure to be shown separately)	73	36	59	232	255
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(73)	96	(53)	1	173
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(73)	96	(53)	1	173
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(73)	96	(53)	1	173
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(73)	96	(53)	1	173
10	Tax Expenses	-	1	51	-	65
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(73)	95	(104)	1	108
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(73)	95	(104)	-	108
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	-	-	-	-	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)	-	0.39	-	-	0.44
	(b) Basic and diluted EPS after Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	-	0.39	-	-	0.44
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:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 27.04.2012.
- 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 31.03.2012.

For BHAIRAV ENTERPRISES LIMITED

Sunil Y. Surve
 Sunil Y. Surve
 Director

Place : Mumbai
 Dated : 27.04.2012

