

**BHAIRAV ENTERPRISES LIMITED**

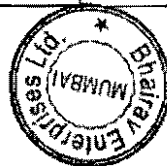
CIN : L51909MH1984PLC217692

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

**Unaudited Financial Results for the Quarter  
ended 31st December, 2014**

(Rupees in Thousands)

Sr. No.	Particulars	3	3	Corres-	Year to	Year to	Accounting
		Months ended 31.12.2014 (Unaudited)	Months ended 30.09.2014 (Unaudited)	ponding 3 months ended in Previous Year 31.12.2013 (Unaudited)	Date figures for Current Period ended 31.12.2014 (Unaudited)	Date figures for Previous Period ended 31.12.2013 (Unaudited)	Year ended 31.03.2014  (Audited)
1	(a) Net Sales/Income from Operation	-	200	-	200	-	-
	(b) Other Operating Income	137	-	8	137	121	236
	<b>Total Income</b>	<b>137</b>	<b>200</b>	<b>8</b>	<b>337</b>	<b>121</b>	<b>236</b>
2	<b>Expenditure</b>						
	(a) (Increase)/Decrease in Stock-in-Trade	-	-	-	-	-	-
	(b) Other Expenditure	610	40	65	703	140	185
	(c) Total (Any Item exceeding 10% of the total expenditure to be shown separately)	610	40	65	703	140	185
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(473)	160	(57)	(366)	(19)	51
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	(473)	160	(57)	(366)	(19)	51
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	(473)	160	(57)	(366)	(19)	51
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(473)	160	(57)	(366)	(19)	51
10	Tax Expenses	-	-	-	-	-	9
11	Net Profit (+)/Loss (-) from Ordinary Activities after tax (9-10)	(473)	160	(57)	(366)	(19)	42
12	Extra Ordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	(473)	160	(57)	(366)	(19)	42
14	Paid-up equity share capital (Face Value Rs.10/- per share)	10,000	2,450	2,450	10,000	2,450	2,450
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous A/c year	-	-	-	-	-	4,663
16	<b>Earning Per Share (EPS)</b>						
	(a) Basic and diluted EPS before Extraordinary items for the period for the year to date & for the previous year (not to be annualized)	(1.93)	(0.22)	(0.23)	(1.49)	(0.08)	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)	(1.93)	(0.22)	(0.23)	(1.49)	(0.08)	0.17
17	<b>Public Share Holding</b>						
	- Number of Shares	6,04,100	1,59,100	1,59,100	6,04,100	1,59,100	1,59,100
	- Percentage of Shareholding	60.41	64.94	64.94	60.41	64.94	64.94

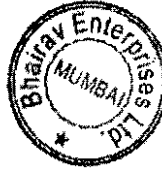


18	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	3,95,900	85,900	85,900	3,95,900	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)	39.59	35.06	35.06	39.59	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 22.01.2015
- 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 31.12.2014
- 6 Provision for tax if any will be considered at the end of the year.

For BHAIRAV ENTERPRISES LIMITED



*Sunil Y. Surve*  
Sunil Y. Surve  
Director

Place : Mumbai  
Dated : 22.01.2015