

M/S BHARAT BHUSHAN FINANCE & COMMODITY BROKERS LIMITED
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UNAUDITED FINANCIAL RESULTS FOR THE THREE/SIX MONTHS ENDED 30TH SEPTEMBER 2015

(Rs. in Lakhs)

Particulars	For quarter ended 30.09.2015 UNAUDITED	For quarter ended 30.06.2015 UNAUDITED	For quarter ended 30.09.2014 UNAUDITED	For half year ended 30.09.2015 UNAUDITED	For half year ended 30.09.2014 UNAUDITED	Year Ended 31.03.2015 AUDITED
1. Income From Operations						
(a) Net Sales/ Income from operations	10.64	14.68	2.75	25.32	21.25	58.96
(b) Other Operating Incomes	4.77	2.10	8.26	6.87	10.12	14.67
Total Income from operations	15.41	16.78	11.01	32.19	31.37	73.63
2. Expenditure						
a. Employee benefits expenses	2.63	3.02	4.68	5.65	8.55	17.38
b. Communication Expenses	0.28	0.13	0.44	0.41	0.77	2.31
c. Depreciation and amortisation expense	0.03	0.03	0.28	0.06	0.56	0.90
d. Other Expenditure	4.28	1.83	4.00	6.11	6.25	12.75
Total Expenses	7.22	5.01	9.40	12.23	16.13	33.34
3. Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	8.19	11.77	1.61	19.96	15.24	40.29
4. Other Income	1.69	2.46	3.02	4.15	6.08	12.08
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	9.88	14.23	4.63	24.11	21.32	52.37
6. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit/ (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)	9.88	14.23	4.63	24.11	21.32	52.37
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss(-) From Ordinary Activities before tax (7+8)	9.88	14.23	4.63	24.11	21.32	52.37
10. Tax Expenses	1.89	2.71	0.97	4.60	4.06	9.92
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	7.99	11.52	3.66	19.51	17.26	42.45
12. Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period (11-12)	7.99	11.52	3.66	19.51	17.26	42.45
14. Paid-up Equity Share Capital (Face Value Rs10 Each)	338.04	338.04	338.04	338.04	338.04	338.04
15. Reserve Excluding revaluation Reserves as per balance sheet of previous accounting year	N.A	N.A	N.A	NA	NA	446.59
16. Earnings Per Share (before extraordinary items) (Face Value of Rs. 10/- each) (not annualised)						
- Basic	0.24	0.34	0.11	0.58	0.51	1.26
- Diluted	0.24	0.34	0.11	0.58	0.51	1.26
17. Earnings Per Share (after extraordinary items) (Face Value of Rs. 10/- each) (not annualised)						
- Basic	0.24	0.34	0.11	0.58	0.51	1.26
- Diluted	0.24	0.34	0.11	0.58	0.51	1.26
A PARTICULARS OF SHAREHOLDINGS						
1. Public Shareholding						
- No. of shares	1561130	1561130	1577275	1561130	1577275	1563358
- Percentage of Shareholding	46.18%	46.18%	46.66%	46.18%	46.66%	46.25%
2. Promoters and Promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of The Total Shareholding of Promoters and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of The Total Share Capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered						
- Number of Shares	1819270	1819270	1803125	1819270	1803125	1817042
- Percentage of Shares (as a % of the Total Shareholding of Promoters and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of The Total Share Capital of the Company)	53.82%	53.82%	53.34%	53.82%	53.34%	53.75%

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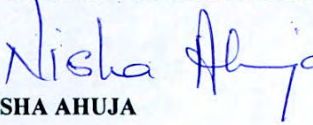
Notes:

1. Previous period figures has been regrouped/rearranged wherever necessary.
2. There are no reportable segment in terms of Accounting Standard AS - 17 " Segment Reporting "
3. Investor complaints/communication received and disposed off during the Quarter Ended 30th September, 2015

PARTICULARS	3 MONTHS ENDED 30 TH SEPTEMBER 2015
B INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	6
disposed of during the quarter	6
Remaining unresolved at the end of the quarter	NIL

4. The above Unaudited financial results for the Three/Six Months Ended 30.09.2015 have been reviewed by the Audit Committee of the Board and have been approved by the Board at its meeting held on 28th October, 2015.

ON BEHALF OF THE BOARD OF DIRECTORS


NISHA AHUJA
DIRECTOR

Place : New Delhi

Date : 28th October, 2015

Statement of Assets and Liabilities

PARTICULARS		(Rs in lakhs)	(Rs in lakhs)
		As at 30-09-2015	As at 31-03-2015
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Shares Capital	338.04	338.04
	(b) Reserves and Surplus	472.21	446.59
	Sub-Total - Shareholders funds	810.25	784.63
2	Non-Current Liabilities		
	(a) Deferred tax liabilities (net)	0	0
	(b) Long Term Provision	0.58	0.59
	Sub-Total - Non-Current Liabilities	0.58	0.59
3	Current Liabilities		
	(a) Trade Payables	7.17	7.17
	(b) Other current Liabilities	21.12	22.22
	(c) Short Term Provisions	7.39	34.29
	Sub-Total - Current Liabilities	35.68	63.68
	TOTAL - EQUITY AND LIABILITIES	846.51	848.90
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.50	0.55
	(b) Defered Tax Assets Net	0.55	0.55
	(c) Non-current investments	678.44	657.38
	(d) Long-term loans and advances	15.05	30.27
	(e) Other Non-current Assets	15.00	15.00
	Sub-total - Non-current assets	709.54	703.75
2	Current assets		
	(a) Inventories	77.50	83.56
	(b) Trade recievables	1.83	2.41
	(c) Cash & cash equivalents	20.50	20.72
	(d) Short-term loans and advances	33.27	35.74
	(e) Other Current Assets	3.87	2.72
	Sub-total - Current assets	136.97	145.15
	TOTAL ASSETS	846.51	848.90

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