

# **BNE** B. NANJI ENTERPRISES LTD.

**UN-AUDITED PROVISIONAL FINANCIAL RESULTS STANDALONE FOR QUARTER  
ENDED 31st DECEMBER, 2012**

SCRIPT CODE :526594

PART-I		Rs. In Lacs			
Particulars		Nine Month Ended		Twelve Month Ended	
		31.12.2012	31.12.2011	31-03-2012	31-03-2011
		Un - Audited	Un - Audited	Audited	Audited
1	(a) Net Sales / Income from Operations	272.40	30.00	171.17	419.20
	(b) Other Operating Income	8.76	0.00	105.21	306.52
	Total	281.16	30.00	276.38	725.72
2	Expenditure				
	(a) Consumption of Raw Materials	1926.46	1173.18	1904.96	1654.82
	(b) Purchase of Stock in trade	0.00	0.00	0.00	0.00
	(c) Increase/Decrease In Stock in trade	-2153.44	-1194.69	-2187.03	-1476.75
	(d) Employees costs	23.12	25.08	27.90	28.14
	(e) Depreciation	6.66	10.39	17.46	11.37
	(f) Other Expenditure	282.89	106.07	454.84	192.54
	Total	85.69	120.03	218.13	410.12
3	Profit From Operations before other income, interest and Exceptional Items (1-2)	195.47	-90.03	58.25	315.60
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before interest and Exceptional Items (3+4)	195.47	-90.03	58.25	315.60
6	Interest	288.43	6.21	25.17	42.77
7	Profit after Interest but before Exceptional Items (5-6)	-92.96	-96.24	33.08	272.83
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit ( + ) / Loss ( - ) from Ordinary Activities before Tax (7+8)	-92.96	-96.24	33.08	272.83
10	Provision for Tax	0.00	0.00	0.00	92.00
	(a) Current Tax	0.00	0.00	0.00	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00
	(c) Fringe Benefit Tax	0.00	0.00	0.00	0.00
11	Profit ( + ) / Loss ( - ) from Ordinary Activities after Tax (9-10)	-92.96	-96.24	33.08	180.83
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit ( + ) / Loss ( - ) for the period (11-12)	-92.96	-96.24	33.08	180.83
14	Paid-up Equity share capital (Face Value Rs. 10)	549.84	549.84	549.84	549.84
15	Reserve Excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
16	Earning Per Shares (Before Extraordinary items )				
	(a) Basic	-1.69	-1.75	0.60	3.29
	(b) Diluted	0.14	-0.09	0.55	3.29
17	Earning Per Shares (After Extraordinary items )				
	(a) Basic	0.00	0.00	0.00	3.29
	(b) Diluted	0.14	-0.09	0.55	3

# **3NE B. NANJI ENTERPRISES LTD.**

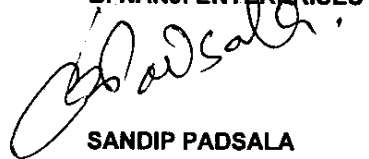
PART- II	Particulars	Nine Month Ended		Twelve Month Ended	
		31.12.2012	31.12.2011	31-03-2012	31-03-2011
		Un - Audited	Un - Audited	Audited	Audited
(A)	<b>Public shareholding</b>				
1	No. of share holding	2441200	2441200	2458700	2458700
	Percentage of share holding	44.27	44.27	44.59	44.59
2	Promoters and promoter group				
	Share holding				
(a)	Pledged / Encumbered				
	Number of Shares	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0.00
	Percentage of Shares (as a % of the total share capital of the company)	0	0	0	0
(b)	Non - Encumbered				
	Number of Shares	3073320	3073320	3055820	3055820
	Percentage of Shares (as a % of the total shareholding of promoter and prom group)	100	100	100	100
	Percentage of Shares (as a % of the total share capital of the company)	55.41	55.41	55.41	55.41
(B)	<b>Particulars</b>	<b>9 Month ended 31.12.2012</b>			
	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

**Notes:**

- 1 The above result were taken on record at the board meeting held on 11.02.2013
- 2 Provision for taxation has been estimated at the end of the year .
- 3 The company has only one business segment.
- 4 The Statutory Auditors of the Company have carried out the limited review of the above results.

Place Ahmedabad  
Date: 11.02.2013

**FOR AND ON BEHALF BOARD OF DIRECTORS  
B. NANJI ENTERPRISES LIMITED**

  
**SANDIP PADSALA  
(EXECUTIVE DIRECTOR)**