

BHAGYANAGAR WOOD PLAST LTD.

5th Floor, K.P.R. House, Near Anand Theater, Sardar Patel Road, Secunderabad - 500 003. (A.P.) India.

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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED December 31, 2009

<u></u>	Problems	O	Ouzeton	Nine Marks		Rupees in Lakhs) Year ended
Sr.	Particulars	Quarter ended	Quarter ended	Nine Months ended	Nine Months ended	Audited
		31/12/2009	31/12/2008	31/12/2009	31/12/2008	31/03/2009
1	Net Sales/Income from operations	145.21	296.96	534.12	806.01	1002.00
	b)Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total		296.96		806.01	1002.00
2	Total expenditure	145,21	250.50	334.12	800.01	
-	a. (Increase)/Decrease in stock-in-trade	35.84	(14.52)	51.12	(14.64)	1,54
	b. Consumption of Raw Materials	64.94	96,96	349.94	349.18	437.53
	c. Employees Cost	0.78	9.22	15.09	21.54	27.43
	d. Depreciation e. Other Expenditure (manufacturing,	5.60	6,68	18.66	19.70	26.39
	selling & administrative expenses, sales tax / value added tax)	67.26	183,49	127.29	421,44	515.60
	Total	174.43	281.83	562.11	797.22	1008.48
3	Profit from Operations before Other Income, Interest and Exceptional items	(26.75)	15.13	(27.98)	8.79	-6.48
4	Other Income	(2.77)	(4.51)	0.00	8.84	9.25
5	Profit before Interest and Exceptional items (3+4)	(29.52)	10.62	(27.98)	17,63	2.76
6	Interest	2.26	4.40	5.41	10.22	15.89
7	Profit after Interest but before Exceptional items (5-6)	(31.78)	6.22	(33.39)	7. 4 1	-13.12
8	exceptional items/ prior penod items Pre.Yr- Excess provision of IT, Cur.Yr Profit on sale of land	0.00	0,00	0.00	0.00	0.41
9	Profit(+) / Loss(-) from Ordinary activities before tax(7+8)	(31.78)	6.22	(33.39)	7.41	-12.71
10	Tax expense a) Current tax(Including FBT) b) Deffered tax	0.00 0.00	0.00 0.00	0.00	0.00 0.00	(4.31) 6.52
11	Net Profit(+) / Loss(-) from Ordinary activities after tax(9-10)	(31.78)	6.22	(33.39)	7,41	-10.50
12	Extraordinary items (Net of tax expense) Profit/(Loss) on sale of Asset	175.11	0.00	175.11	00,00	13.96
13	Net Profit(+) / Loss(-) for the period (11-12)	143.33	6.22	141.72	7.41	3.46
14	Paid up Equity share Capital (face value of each share Rs.10/-)	565.33	565.33	565.33	565.33	565.33

For Bhagyanagar Wood Plast Ltd.

N. KISHAN REDDY Managing Director

A.K.P.R. GROUP OF COMPANY

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- 1		Particulars	Quarter	Quarter			(Rupees in Lakh	(zı
- 1		- v	ended	ended	Nine Months	Nine Months	Year ended	ň
Ŀ		<u>L</u>	31/12/2009	31/12/2008	ended	ended	Audited	٠,
[:	15	as per Balance sheet of previous		1 -1/12/2008	31/12/2009	31/12/2008	31/03/2009	اہ
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- 11	۱۰,	Earnings per share (EPS)	1			<u> </u>	[-1
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	- 11	Extraordinary items for the period (1
- 1	- [3	year to date and for the previous year				i i		1
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14/		Public shareholding	1				0.000	7
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- 1. The above Un- audited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.01.2010.
- 2 The manufacturing facility of the company at Nandikandi, Sangareddy including land was sold to Nagarjuna Fertilisers & Chemicals Ltd. The disposal of the undertaking was authorised by the members U/s 293 of Companies Act 1956.
- 3. In view of sale of undertaking the provision for Current taxation & Deferred taxation will be made at the end of the year
- 4. During the quarter ended December 31, 2009 the company has not received any investor's complaints. No complaint was pending at the beginning of the quarter or lying unsolved at the end of the quarter.
- 5. Corresponding figures in previous year have been regrouped wherever considered necessary.

By order of the Board

for BHAGYANAGAR WOOD PLAST LIMITED

N. Kishan Reddy

Managing Director

Place: Hyderabad Date: 30.01.2010