



BHAGYANAGAR WOOD PLAST LTD.



5th Floor, K.P.R. House, Near Anand Theatre, Sardar Patel Road,
Secunderabad - 500 003. (A.P.) India.
Phones : 27847121, 27819868 Fax : 091-040-27892076 e-mail : bwpl9@yahoo.com

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE, 30,2011

Sr.	Particulars	(Rupees in Lakhs)		
		Quarter Ended 30/06/2011	Quarter Ended 30/06/2010	Year ended Audited 31/03/2011
1	Net Sales/Income from operations	0.00	0.00	0.00
	b)Other operating Income	(4.84)	0.00	-8.39
	Total	(4.84)	0.00	-8.39
2	Total expenditure			
	a. (Increase)/Decrease in stock-in-trade	0.00	0.00	0.00
	b. Consumption of Raw Materials	0.00	0.00	0.00
	c. Employees Cost	0.74	0.71	3.09
	d. Depreciation	0.53	0.53	2.11
	e. Other Expenditure (manufacturing, selling & administrative expenses, sales tax / value added tax)	1.65	1.79	17.93
	Total	2.92	3.03	23.13
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	(7.76)	(3.03)	(31.51)
4	Other Income	10.15	8.78	45.26
5	Profit before Interest and Exceptional items (3+4)	2.39	5.75	13.74
6	Interest	0.00	0.16	0.48
7	Profit after Interest but before Exceptional items (5-6)	2.39	5.59	13.27
8	Exceptional items/ prior period items Pre.Yr- Excess provision of IT, Cur.Yr Profit on sale of land	0.00	0.00	0.00
9	Profit(+) / Loss(-) from Ordinary activities before tax(7+8)	2.39	5.59	13.27
10	Tax expense			
	a) Current tax	0.81	0.00	1.09
	b) Deferred tax	0.18	0.00	0.24
11	Net Profit(+) / Loss(-) from Ordinary activities after tax(9-10)	1.76	5.59	12.42
12	Extraordinary items (Net of tax expense) Profit/(Loss) on sale of Asset	0.00	0.00	0.00
13	Net Profit(+) / Loss(-) for the period (11-12)	1.76	5.59	12.42
14	Paid up Equity share Capital (face value of each share Rs.10/-)	565.33	565.33	565.33
15	Reserves excluding revaluation reserves as per Balance sheet of previous accounting year	152.29	171.48	138.11
16	Earnings per share (EPS)			
	a)Basic & Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.03	0.10	0.22
	b)Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.03	0.10	0.22
17	Public shareholding			
	Number of Shares		2807160	
	Percentage of Shareholding		49.66%	

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18	Promoters and Promoters group shareholding **	-	2846140 50.34%	-
	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 Comapny)	-	-	-
	b) Non- 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 Comapny)	-	-	-

Notes:

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 30-7-2011.
2. During the quarter ended June 30,2011 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.
3. 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:30.07.2011