

UN AUDITED FINANCIAL RESULTS FOR THE HALF-YEARLY ENDED SEPTEMBER 30, 2010

(Rupees in Lakhs)

Sr.	Particulars	Quarter ended 30/09/2010	Quarter ended 30/09/2009	Half Year Ended 30/09/2010	Half Year Ended 30/09/2009	Year ended Audited 31/03/2010
1	Net Sales/Income from operations	0.00	210.81	0.00	388.91	498.34
	b) Other operating Income	1.98	0.00	1.98	0.00	12.99
	Total	1.98	210.81	1.98	388.91	511.33
2	Total expenditure					
	a. (Increase)/Decrease in stock-in-trade	0.00	1.99	0.00	15.28	51.12
	b. Consumption of Raw Materials	0.00	168.32	0.00	285.00	349.94
	c. Employees Cost	0.71	8.94	1.42	14.31	20.40
	d. Depreciation	0.52	6.44	1.05	13.06	2.11
	e. Other Expenditure (manufacturing, selling & administrative expenses, sales tax / value added tax)	3.91	26.94	5.69	60.03	339.85
	Total	5.14	212.62	8.15	387.68	763.41
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	(3.16)	(1.82)	(6.17)	1.23	(252.10)
4	Other Income	16.12	0.00	24.90	2.77	20.30
5	Profit before Interest and Exceptional items (3+4)	12.96	(1.82)	18.73	4.00	(231.81)
6	Interest	0.13	2.52	0.29	3.15	5.55
7	Profit after Interest but before Exceptional items (5-6)	12.83	(4.34)	18.44	0.85	(237.35)
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	0.00	0.00
9	Profit(+) / Loss(-) from Ordinary activities before tax(7+8)	12.83	(4.34)	18.44	0.85	(237.35)
10	Tax expense					
	a) Current tax(Including FBT)	0.00	1.15	0.00	0.13	0.00
	b) Deffered tax	0.00	0.00	0.00	0.00	42.37
11	Net Profit(+) / Loss(-) from Ordinary activities after tax(9-10)	12.83	(3.19)	18.44	0.72	(194.98)
12	Extraordinary items (Net of tax expense) Profit/(Loss) on sale of Asset	0.00	0.00	0.00	0.00	123.67
13	Net Profit(+) / Loss(-) for the period (11-12)	12.83	(3.19)	18.44	0.72	(71.31)
14	Paid up Equity share Capital (face value of each share Rs.10/-)	565.33	565.33	565.33	565.33	565.33

15	Reserves excluding revaluation reserves as per Balance sheet of previous accounting year	171.48	-	156.54	-	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	0.23	-	0.33	-	-0.34
	b)Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.23	-	0.33	-	0.06
17	Public shareholding	-	-	2793468	-	-
	Number of Shares	-	-	49.41%	-	-
	Percentage of Shareholding					
18	Promoters and Promoters group shareholding **	-	-	2859832	-	-
		-	-	50.59%	-	-
	a) Pledged/ Encumbered	NIL	-	NIL	-	NIL
	Number of Shares	NIL	-	NIL	-	NIL
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	NIL	-	NIL	-	NIL
	Percentage of Shares(as a % of the total share capital of the Comapny)	NIL	-	NIL	-	NIL
	b) Non- encumbered	NIL	-	NIL	-	NIL
	Number of Shares	NIL	-	NIL	-	NIL
	Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	NIL	-	NIL	-	NIL
	Percentage of Shares(as a % of the total share capital of the Comapny)	NIL	-	NIL	-	NIL

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 30th October, 2010.

2. During the Half-Yearly ended September 30, 2010 the company has not received any investor's complaints. No complaint was pending at the beginning of the Half-Yearly or lying unsolved at the end of the Half-Yearly

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: October 30, 2010

