



BHAGYANAGAR WOOD PLAST LTD.



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Secunderabad - 500 003. (A.P.) India.
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UN AUDITED FINANCIAL RESULTS FOR QUARTER ENDED SEPTEMBER' 2011

		(Rupees in Lakhs)			
Sr.	Particulars	Quarter Ended Audited 30/09/2011	Quarter Ended Audited 30/09/2010	Year ended Audited 30/06/2011	Year ended Audited 31/03/2011
1	Net Sales/Income from operations	0.00	0.00	0.00	0.00
	b)Other operating Income	30.95	1.98	-4.84	-8.39
	Total	30.95	1.98	(4.84)	-8.39
2	Total expenditure				
	a. (Increase)/Decrease in stock-in-trade	0.00	0.00	0.00	0.00
	b. Consumption of Raw Materials	0.00	0.00	0.00	0.00
	c. Employees Cost	1.46	0.71	0.74	3.09
	d. Depreciation	1.05	0.52	0.53	2.11
	e. Other Expenditure (manufacturing, selling & administrative expenses, sales tax / value added tax)	6.88	3.91	1.65	17.93
	Total	9.39	5.14	2.92	23.13
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	21.56	(3.16)	(7.76)	(31.52)
4	Other Income	1.16	16.12	10.15	45.26
5	Profit before Interest and Exceptional items (3+4)	22.72	12.96	2.39	13.74
6	Interest	0.00	0.13	0.00	0.48
7	Profit after Interest but before Exceptional items (5-6)	22.72	12.83	2.39	13.27
8	Exceptional items/ prior period items Pre.Yr- Excess provision of IT, Cur.Yr Profit on sale of land	0	0.00	0.00	0.00
9	Profit(+) / Loss(-) from Ordinary activities before tax(7+8)	22.72	12.83	2.39	13.27
10	Tax expense				
	a) Current tax	3.84	0.00	0.81	1.09
	b) Deferred tax	0.36	0.00	0.18	0.24
11	Net Profit(+) / Loss(-) from Ordinary activities after tax(9-10)	19.23	12.83	1.76	12.42
12	Extraordinary items (Net of tax expense) Profit/(Loss) on sale of Asset	0.00	0.00	0.00	0.00
13	Net Profit(+) / Loss(-) for the period (11-12)	19.23	12.83	1.76	12.42
14	Paid up Equity share Capital (face value of each share Rs.10/-)	565.33	565.33	565.33	565.33
15	Reserves excluding revaluation reserves as per Balance sheet of previous accounting year	169.66	171.48	152.29	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	0.34	0.23	0.03	0.22
	b)Basic & Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.34	0.23	0.03	0.22
17	Public shareholding				
	Number of Shares	2777990	--	--	--
	Percentage of Shareholding	49.14	--	--	--

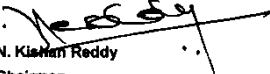
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18	Promoters and Promoters group shareholding **	--	--		--
	a) Number of shares	2875310			
	b) % of shareholdings	50.86	--	--	--
	No. of shares of promoters & Promoters group pledged	Nil	Nil	Nil	Nil
	Percentage of Shares(as a % of the total shareholding 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 29-10-2011.
2. During the quarter ended 30th September' 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
Chairman
Place: Hyderabad
Date:29.10.2011