

BAMBINO AGRO INDUSTRIES LIMITED
4 E, SURYA TOWERS, S.P. ROAD
SECUNDERABAD – 500 003

Rs. in lakhs

SL.NO	PARTICULARS	12Months period ended 30.09.2009	18Months period ended 30.09.2008
		(Audited)	(Audited)
1	Net Sales/Income from operations	17827.53	22259.17
2	Other Income	256.73	194.85
3	Total Income(1+2)	18084.26	22454.02
4	Expenditure		
a)	(Increase) / Decrease in Stock in Trade and work in progress	(77.57)	-150.98
b)	Consumption of Raw /Packing Materials	10713.10	14878.84
c)	Purchase of traded goods	2406.43	1247.86
d)	Employee cost	913.73	1315.84
e)	Depreciation	289.35	469.59
f)	Other Expenditure	2985.67	4008.08
g)	Total	17230.71	21769.23
5	Interest	751.81	565.03
6	Exceptional items	0.00	0
7	Profit(+) / Loss(-) from ordinary Activities before Tax (3) -(4+5+6)	101.74	119.76
8	Tax expense	64.32	83.42
9	Profit(+) / Loss(-) from ordinary Activities after Tax (7-8)	37.42	36.34
10	Extraordinary items(net of tax expense)	0.00	0
11	Prior Period Adjustment	0.00	1285.72
12	Net Profit(+) / Loss (-) for the period (9-10)	37.42	1322.06
12	Paid-up Equity Share Capital (Face value of Rs.10/- each)	800.88	800.88
13	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	1764.23	1726.81
14	Earnings per share EPS) -		
a)	Basic and Diluted(Rs.) before extra ordinary items (not annualized)	0.47	0.45
b)	Basic and Diluted(Rs.) after extra ordinary items (not annualized)	0.47	16.31
15	Public share holding		
	- No.of shares	2082300	2082300
	-Percentage of share holding	33.75%	26.00%

For BAMBINO AGRO INDUSTRIES LIMITED


M.SUBRAMANYAM

WHOLE TIME DIRECTOR

Place: Secunderabad

Date : 12.11.09