

SL NO	PARTICULARS	Quarter ended			Year ended	
		30.09.13 (Audited)	30.06.13 (Unaudited)	30.09.12 (Audited)	30.09.13 (Audited)	30.09.12 (Audited)
1.	a) Net Sales / Income from Operations (Net of excise duty)	7250.71	5596.87	7005.13	23549.51	22480.78
	b) Other Operating Income					
	Total Income from Operations (net)	7250.71	5596.87	7005.13	23549.51	22480.78
2.	Expenses					
	a) Cost of Materials consumed	2085.71	1469.93	1985.39	6867.62	9052.84
	b) Purchase of Stock-in-Trade	2191.25	2013.75	1896.12	7900.74	5342.56
	c) Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	314.04	-217.49	941.23	-554.41	-457.88
	d) Employees benefits expenses	679.28	532.96	464.50	2140.33	1795.60
	e) Depreciation and Amortisation expenses	116.45	91.15	34.80	408.93	328.60
	f) Other expenses	1419.76	1203.33	1438.45	5083.00	4652.65
	Total Expenses	6806.49	5093.63	6760.49	21846.21	21014.37
3.	Profit from ordinary activities before other Income, Finance cost & exceptional items (1-2)	444.22	503.24	244.64	1703.31	1466.42
4.	Other Income					
5.	Profit from ordinary activities before finance cost and before exceptional items	444.22	503.24	244.64	1703.31	1466.42
6.	Finance Costs	295.03	-357.72	252.53	1144.53	1050.92
7.	Profit from ordinary activities after finance cost but before exceptional items	149.19	145.52	-7.89	558.78	415.50
8.	Exceptional Items					
9.	Profit (+) / Loss (-) from ordinary activities before tax	149.19	145.52	-7.89	558.78	415.50
10.	Tax Expense					
	- Current Tax	-121.21	-31.24	-79.44	-217.73	-149.19
	- Deferred Tax	-38.38	9.18	6.08	9.10	40.48
11.	Net Profit (+) / Loss (-) from ordinary activities after tax	-10.40	123.46	-81.25	350.15	306.79
12.	Extra-ordinary items (net of tax expenses)					
13.	Net Profit (+) / Loss (-) for the period (11+12)	-10.40	123.46	-81.25	350.15	306.79
14.	Paid up Equity Share Capital (face value Rs. 10/-)	800.88	800.88	800.88	800.88	800.88
15.	Reserves excluding Revaluation Reserves				2520.64	2310.12
16.	Earnings Per Share - Rs. Ps					
	a) Basic and Diluted EPS before Extra-ordinary items for the period for the year to date and for the previous year (Not to be annualised)	-0.13	1.54	-1.01	4.37	3.83
	b) Basic and Diluted EPS after Extra-ordinary items for the period, for the year to date and for the previous year (Not to be annualised)	-0.13	1.54	-1.01	4.37	3.83
	PART II					
	Select Information for the Quarter and year ended 30.09.2013					
17.	PARTICULARS OF SHARE HOLDING					
1.	Public Shareholding - No. of shares	2052158	2052158	2056862	2052158	2056862
	Percentage of shareholding	25.62%	25.62%	25.68%	25.62%	25.68%
	Promoters and promoter group Shareholding					
2.	a) Pledged/Encumbered - No. of Shares	230000	205000		230000	
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.86	3.44		3.86	
	Percentage of shares (as a % of the total share capital of the company)	2.87	2.58		2.87	
	b) Non-encumbered - No. of Shares	5729888	5751688	5951984	5726688	5951984
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	96.14%	96.56%	100%	96.14%	100%
	Percentage of shares (as a % of the total share capital of the company)	71.51	71.82	74.32	71.51	74.32

For BAMBINO AGRO INDUSTRIES LIMITED.



M. KISHAN RAO
Chairman & Managing Director

(Rupees in Lakhs)

PARTICULARS		As at 30.09.13	As at 30.09.12
A. EQUITY AND LIABILITIES			
1. SHAREHOLDERS' FUNDS			
a. Share Capital		800.88	800.88
b. Reserves and Surplus		2520.65	2310.12
Sub-Total Shareholders' funds		3321.53	3111.00
2. NON-CURRENT LIABILITIES			
a. Long-term borrowings		2823.34	2521.68
b. Deferred tax liabilities (Net)		203.36	212.46
c. Other Long term liabilities		249.59	222.69
d. Long-term provisions		143.38	48.56
Sub-Total Non-Current Liabilities		3419.67	3005.39
3. CURRENT LIABILITIES			
a. Short-term borrowings		4144.39	3772.73
b. Trade payables		1188.73	1024.64
c. Other Current liabilities		1167.38	892.9
d. Short-term provisions		481.22	379.35
Sub-Total Current Liabilities		6981.72	6069.62
TOTAL EQUITY AND LIABILITIES		13722.92	12186.01
B. ASSETS			
1. NON-CURRENT ASSETS			
a. Fixed assets			
i) Fixed assets			
ii) Tangible Assets		3455.99	3644.89
iii) Capital Work-in-Progress		786.27	43.73
b. Non-current investments		195.49	195.49
c. Long term loans and advances			
d. Other non-current assets		5.93	144.02
Sub-Total Non-Current Assets		4443.68	4028.13
2. CURRENT ASSETS			
a. Inventories		7125.54	5909.73
b. Trade receivables		891.23	1008.04
c. Cash and Bank balances		511.92	555.89
d. Short-term loans and advances		750.55	684.22
Sub-Total Current Assets		9279.24	8157.88
TOTAL ASSETS		13722.92	12186.01
Particulars			
B	INVESTOR COMPLAINTS		
	Pending at the beginning of quarter	-	
	Received during the quarter	6	
	Disposed of during the quarter	6	
	Remaining unresolved at the end of the quarter	-	

Notes:

- The above Financial Results were reviewed by Audit Committee and taken on record by the Board of Directors at their meeting held on 13.11.2013
- Segment Reporting as defined in Accounting Standard - 17 is not applicable, since the entire operation of the company relates to one Segment, i.e., Manufacturing of Pasta Products.
- Prior Period figures have been re classified/re grouped /re stated wherever necessary to make them comparable with the current period
- Information on Investor Complaints: The Company received 6 complaints during the quarter, which were disposed off. There were no complaints pending at the beginning or at the end of the quarter.

Place: Secunderabad

Date: 13.11.2013

For BAMBINO AGRO INDUSTRIES LIMITED.



M. KISHAN RAO
Chairman & Managing Director