

**BAMBINO AGRO INDUSTRIES LIMITED**

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**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 30TH SEPTEMBER, 2014**

(Rupees in Lakhs)

SL.NO	PARTICULARS	Quarter ended			Year ended	
		30.09.14 (Audited)	30.06.14 (Unaudited)	30.09.13 (Audited)	30.09.14 (Audited)	30.09.13 (Audited)
1.	a) Net Sales / Income from Operations (Net of excise duty)	8032.88	6231.42	7262.00	26069.63	23560.80
	b) Other Operating Income	-	-	-		-
	Total Income from Operations (net)	8032.88	6231.42	7262.00	26069.63	23560.80
2.	Expenses					
	a) Cost of Materials consumed	3606.23	2398.26	2085.71	9855.67	6867.62
	b) Purchase of Stock-in-Trade	1559.97	1750.81	2191.25	7431.65	7900.74
	c) Changes in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	-202.74	-264.65	314.04	-1440.46	-554.41
	d) Employees benefits expenses	625.12	563.83	675.20	2419.44	2136.25
	e) Depreciation and Amortisation expenses	22.86	109.10	116.45	349.73	408.93
	f) Other expenses	1824.59	1159.44	1424.81	5519.88	5088.05
	Total Expenses	7436.03	5716.79	6807.46	24135.91	21847.18
3.	Profit from ordinary activities before other Income, Finance cost & exceptional items (1-2)	596.85	514.63	454.54	1933.72	1713.62
4.	Other Income					
5.	Profit from ordinary activities before finance cost and before exceptional items	596.85	514.63	454.54	1933.72	1713.62
6.	Finance Costs	302.37	264.58	264.46	1147.91	1113.96
7.	Profit from ordinary activities after finance cost but before exceptional items	294.48	250.05	190.08	785.81	599.67
8.	Exceptional Items					
9.	Profit (+) / Loss (-) from ordinary activities before tax	294.48	250.05	190.08	785.81	599.67
10.	Tax Expense					
	- Current Tax	-55.01	81.83	134.18	73.18	-230.70
	- Deferred Tax	-9.18	17.15	37.41	3.06	10.07
11.	Net Profit (+) / Loss (-) from ordinary activities after tax	358.67	151.07	18.49	709.57	379.04
12.	Extra-ordinary items (net of tax expenses)	-	-	-	-	-
13.	Net Profit (+) / Loss (-) for the period (11+12)	358.67	151.07	18.49	709.57	379.04
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				3114.02	2549.53
16.	Earnings Per Share – Rs. Ps.					
	a) Basic and Diluted EPS before Extra-ordinary items for the period for the year todate and for the previous year (Not to be annualised)	4.48	1.89	0.23	8.86	4.73
	b) Basic and Diluted EPS after Extra-ordinary items for the period, for the year todate and for the previous year (Not to be annualised)	4.48	1.54	0.23	8.86	4.73
<b>PART II</b>						
Select Information for the Quarter and year ended 30.09.2014						
17.	<b>PARTICULARS OF SHARE HOLDING</b>					
1.	Public Shareholding - No.of shares	2005212	2005212	2052158	2005212	2052158
	Percentage of shareholding	25.04%	25.04%	25.62%	25.04%	25.62%
2.	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered - No. of Shares	909034	330000	230000	909034	230000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	15.14	0.00	3.86	15.14	3.86
	Percentage of shares (as a % of the total share capital of the company)	11.35	4.12	2.87	11.35	2.87
	b) Non-encumbered - No. of Shares	5094600	5673634	5726688	5094600	5726688
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	84.86%	94.50%	96%	84.86%	96.14%
	Percentage of shares (as a % of the total share capital of the company)	63.61	70.84	71.51	63.61	71.51