BHAIRAV ENTERPRISES LIMITED CIN: L51909MH1984PLC217692

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 008. Unaudited Financial Results for the Quarter ended 30th June, 2014

(Rupees in Thousand)

Sr.	Particulars	3	3	3	Accounting
No.		Months	Months	Months	Year ended
		ended	ended	ended]
		30.06.2014	30.06.2013	31.03.2014	31.03.2014
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	(a)Net Sales/Income from Operation		*		······································
	(b)Other Operating Income		19	114	236
	Total Income	_	19	114	236
2	Expenditure				
j	(a) (Increase)/Decrease in Stock-in-Trade	-	-	***	
	(b) Other Expenditure	53	47	44	185
	(c)) Total	53	47	44	185
	(Any Item exceeding 10% of the total				
	expenditureto be shown seperately)				
3	Profit from Operations before Other Income,	(53)	(28)	70	51
	Interest & Exceptional Items (1-2)				
	Other Income	-	-	-	
5	Profit before Interest & Exceptional Items (3+4)	(53)	(28)	70	51
÷	Interest	-			
	Profit after Interest but before Exceptional	(53)	(28)	70	51
	Items (5-6)				
8	Exceptional Items	+	-		·····
	Profit (+)/Loss (-) from Ordinary Activities	(53)	(28)	70	51
i	before tax (7+8)	×			
	Tax Expenses		**	9	9
	Net Profit (+) / Loss (-) from ordinery activities				
11	after tax (9-10)	~	(28)	61	42
	Extra Ordinery Items (Net of Tax Expenses)		See.	+	
13	Net Profit (+) / Loss (-) for the period (11-12)	(53)	(28)	61	42
14	Paid-up equity share capital	2,450	2,450	2,450	2,450
	(Face Value Rs.10/- per share)				
15	Reserves excluding Revaluation Reserves	-	-	-	4,663
	as per Balance Sheet of previous A/c_year				
16	(a) Basic and diluted EPS before Extraordinary	(0.22)	(0.11)	0.25	0.17
	items for the period for the year to date & for				
	the previous year (not to be annualized)				
	(b) Basic and dlluted EPS after Extraordinary	(0.22)	(0.11)	0.25	0.17
	items for the period for the year to date & for				
	the previous year (not to be annualized)				
17	Public Share Holding				
ſ	- Number of Shares	1,59,100	1,59,100	1,59,100	1,59,100
1	- Percentage of Shareholding	64.94	64.94	64.94	64,94



18 Promoters and promoter group Shareholding				
a) Pledged/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 company) 	-	~	-	**
b) Non-encumbered				
- Number of shares	85,900	85,900	85,900	85,900
 Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	100	100	100	100
 Percentage of shares (as a % of the total share capital of the company) 	35.06	35.06	35.06	35.06

Notes:

1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.07.2014

2 Previous period's figures have been regrouped/rearranged wherever necessary.

3 The company is a single segment company in accordance with AS-17 (Segment Reporting) issued by the ICAI.

4 There is no material tax effect of timing difference based on the estimated computation for a reasonable period, hence there is no provision for deferred tax in terms of AS -22.

5 No Investor complaints were received during the quarter ended 30.06.2014

6 Provision for tax if any will be considered at the end of the year.

Place : Mumbai Dated : 30.07.2014



For BHAIRAV ENTERPRISES LIMITED

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