BHAIRAV ENTERPRISES LIMITED

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbaì 400 008.

Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2011

(Rupees in Thousands)

Sr.			Quarter Ended		Nine Months Ended		Year Ended	
No.	Particulars	31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	(a)Net Sales/Income from Operation	•	-	139	-	414	413	
	(b)Other Operating Income	132	nu;	5	233	9	15	
	Total Income	132	**	144	233	423	428	
2	Expenditure							
	(a) (Increase)/Decrease in Stock-in-Trade	*		31	~	119	119	
	(b) Other Expenditure	36	23	25	159	78	136	
	(c)) Total	36	23	56	159	197	255	
	(Any Item exceeding 10% of the total							
	expenditureto be shown seperately)						The second secon	
3	Profit from Operations before Other Income,	96	(23)	88	74	226	173	
	Interest & Exceptional Items (1-2)				**	_		
4	Other Income			**	-	-	-	
5	Profit before Interest & Exceptional Items (3+4)	96	(23)	88	74	226	173	
6	Interest	-	-	*	-		-	
7	Profit after Interest but before Exceptional	96	(23)	88	74	226	173	
	Items (5-6)					***************************************		
8	Exceptional Items					-	*	
9	Profit (+)/Loss (-) from Ordinary Activities	96	(23)	88	74	226	173	
	before tax (7+8)							
10	Tax Expenses	1	*	-	1	-	65	
11	Net Profit (+)/Loss (-) from Ordinery Activities	95	(23)	88	73	226	108	
	after tax (9-10)							
12	Extra Ordinery Items (Net of Tax Expenses)	-	•	•	•	-	**	
13	Net Profit (+) / Loss (-) for the period (11-12)	95	(23)	88	73	226	108	
14	Paid-up equity share capital	2,450	2,450	2,450	2,450	2,450	2,450	
	(Face Value Rs.10/- per share)							
15	Reserves excluding Revaluation Reserves	-		-	-	-	3,985	
	as per Balance Sheet of previous A/c_year							
16	Earning Per Share (EPS)							
	(a) Basic and diluted EPS before Extraordinary	0,39	-	0.36	0.30	0.92	0.44	
	items for the period for the year to date & for	,						
	the previous year (not to be annualized)							
	(b) Basic and diluted EPS after Extraordinary	0.39	-	0.36	0.30	0.92	0.44	
	items for the period for the year to date & for							
	the previous year (not to be annualized)							
17	Public Share Holding		-			-		
	- Number of Shares	159,100	159,100	159,100	159,100	159,100	159,100	
	- Percentage of Shareholding	64.94	64.94	64.94	64.94	64.94	64.94	

; I	moters and promoter group Shareholding		***************************************				-
a) F	Pledged/Encumbered						
-	Number of shares	per	•	_	-	•	
•	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) l	Non-encumbered						
-	- Number of shares	85,900	85,900	85,900	85,900	85,900	85,900
-	- Percentage of shares (as a % of the total	100	100	100	100	100	100
	shareholding of promoter and promoter			Arthermone			
	group)			ulter A v A v chanke			
-	- Percentage of shares (as a % of the total	35.06	35.06	35.06	35.06	35.06	35.06
	share capital of the company)			We observed that the second se			T-1
				Programme Avenue			

Notes:

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.01.2012.
- 2 Previous period's figures have been regrouped/rearranged wherever necessary.
- 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 31.12.2011.
- 6 Provision for tax if any will be considered at the end of the year.

For BHAIRAV ENTERPRISES LIMITED

Sunil Y. Surve

Director

Place : Mumbai Dated: 30.01.2012