BHAIRAV ENTERPRISES LIMITED

Regd. Off.: Warden House, 340, J.J. Road, Byculla, Mumbai 400 808.

Unaudited Financial Results for Three/Nine Months ended 31st December, 2012

						(Rupees in Thousands)		
Sr.	Particulars	Thi	Three Months Ended			ths Ended	Accounting	
		31.12.12	30.09.12	31.12.11	31.12.12	31.12.11	31.03.2012	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaud <u>it</u> ed)	(Audited)	
1	(a)Net Sales/Income from Operation		•			-	221	
	(b)Other Operating Income	475	274	132	750	233	12	
	Total income	475	274	132	750	233	233	
2	Expenditure							
	(a) (Increase)/Decrease in Stock-in-Trade	-	- 1	-	- 1	-	-	
	(b) Other Expenditure	35	27	36	102	159	232	
	(c)) Total	35	27	36	102	159	232	
	(Any Item exceeding 10% of the total							
	expenditureto be shown seperately)			_ 1		[
3	Profit from Operations before Other Income,	440	247	96	648	74	1	
	Interest & Exceptional Items (1-2)]						
4	Other Income			-	•	-	-	
5	Profit before Interest & Exceptional Items (3+4)	440	247	96	648	74	1	
6	Interest		•		-	1	-	
7	Profit after Interest but before Exceptional	440	247	96	648	74	1	
	Items (5-6)							
8	Exceptional Items	-	-					
9	Profit (+)/Loss (-) from Ordinary Activities	440	247	96	648	74	1	
	before tax (7+8)		l I					
10	Tax Expenses		-	1		1	1	
11	Net Profit (+)/Loss (-) from Ordinery Activities	440	247	95	648	73		
	after tax (9-10)							
12	Extra Ordinery Items (Net of Tax Expenses)	_	_		-	-	-	
	Net Profit (+) / Loss (-) for the period (11-12)	440	247	95	648	73		
14		2,450	2,450	2,450	2,450	2,450	2,450	
	(Face Value Rs.10/- per share)					i I	·	
15	Reserves excluding Revaluation Reserves	-	<u>-</u>	-	-	-	3,985	
	as per Balance Sheet of previous A/c year				l I			
16	Earning Per Share (EPS)							
	(a) Basic and diluted EPS before Extraordinary	1.80	1.00	0.39	2.64	0.30	_	
	items for the period for the year to date & for	Ì						
	the previous year (not to be annualized)			[}	}	
	(b) Basic and diluted EPS after Extraordinary	1,80	1.00	0.39	2.64	0.30	_	
	items for the period for the year to date & for]		
	the previous year (not to be annualized)			{				
17	Public Share Holding	<u> </u>		<u> </u>	<u> </u>			
	- 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	





18 Promoters and promoter group Shareholding						
a) Pledged/Encumbered					l	
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total	•	-	-	-	- /	- (
shareholding of promoter and promoter		Ì	ł	ĺ		
group)		1				
- Percentage of shares (as a % of the total	-	-	-	- \	-	-]
share capital of the company)				ŀ		
b) Non-encumbered	}]				ļ
- 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						
group)	1					\
- 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)						
	<u> </u>					

Notes:

Place : Mumbai Dated : 30.01.2013

- 1 The above results were taken on record by the Board of Directors of the Company at its meeting held on 30.01.2013
- 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 31.12.2012
- 6 Provision for tax if any will be considered at the end of the year.

For BHAIRAV ENTERPRISES LIMITED

Sunil Y. Surve Director