

# BHILWARA TEX-FIN LIMITED

129, Transport Center, Rohtak Road, Punjabi Bagh, New Delhi-110035

Unaudited Financial Results for the three months ended 30th June, 2011

Rs. in Lakhs

SL. No	Particulars	3 months ended 30.06.2011	Corresponding 3 months in the previous year ended 30.06.2010	Year to date figures for Current Period ended 30.06.2011	Year to date figures for previous year 30.06.2010	Previous Accounting year 31.03.2010
		Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	(a) Net Sales/ Income From Operation	14.95	-	14.95	-	2.16
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income (a+b)</b>	<b>14.95</b>	<b>-</b>	<b>14.95</b>	<b>-</b>	<b>2.16</b>
2	Expenditure					
	(A) Increase/(Decrease) in stock in trade and work in progress	-	-	-	-	-
	(B) Consumption of Raw Material	-	-	-	-	-
	(C) Purchase of traded goods	-	-	-	-	-
	(D) Employees cost	-	-	-	-	-
	(E) Depreciation	-	-	-	-	-
	(F) Other expenditure	0.44	0.74	0.44	0.74	3.03
	<b>(G) Total</b>	<b>0.44</b>	<b>0.74</b>	<b>0.44</b>	<b>0.74</b>	<b>3.03</b>
	(Any item exceeding 10% of the total Expenditure to be shown separately)	-	-	-	-	-
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>14.51</b>	<b>(0.74)</b>	<b>14.51</b>	<b>(0.74)</b>	<b>(0.87)</b>
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>14.51</b>	<b>(0.74)</b>	<b>14.51</b>	<b>(0.74)</b>	<b>(0.87)</b>
6	Interest	13.71	-	13.71	-	-
7	<b>Profit after Interest but Exceptional Items (5-6)</b>	<b>0.80</b>	<b>(0.74)</b>	<b>0.80</b>	<b>(0.74)</b>	<b>(0.87)</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before tax(7+8)</b>	<b>0.80</b>	<b>(0.74)</b>	<b>0.80</b>	<b>(0.74)</b>	<b>(0.87)</b>
10	Tax expense	-	-	-	-	0.09
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>0.80</b>	<b>(0.74)</b>	<b>0.80</b>	<b>(0.74)</b>	<b>(0.96)</b>
12	Extraordinary Items (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period(11-12)	0.80	(0.74)	0.80	(0.74)	(0.96)
14	<b>Paid-up equity share capital (Face value of the share shall be indicated)</b>	<b>350.27</b>	<b>350.27</b>	<b>350.27</b>	<b>350.27</b>	<b>350.27</b>
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	-	6.40
16	Earning Per Share(EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year(not to be annualized)	-	-	-	-	(0.03)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year( not to be annualized)	-	-	-	-	(0.03)
17	Public shareholding					
	- Number of shares	2034900	2034900	2034900	2034900	2034900
	- Percentage of total Shareholdings	58.10%	58.10%	58.10%	58.10%	58.10%
18	Promoters and Promoter Group Shareholdings					
	<b>a) Pledged / Encumbered:</b>					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares ( as a % of the total shareholdings of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares ( as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	<b>b) Non- encumbered:</b>					
	- Number of Shares	1467800	1467800	1467800	1467800	1467800
	- Percentage of Shares ( as a % of the total shareholdings of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares ( as a % of the total share capital of the Company)	41.90%	41.90%	41.90%	41.90%	41.90%

1. The above results have been taken on record by the Board of Directors at their meeting held on 30-07-2011.
2. The Company did not receive any complaint during the quarter ended on 30-06-2011.
3. Figures have been regrouped/ re- casted wherever necessary to facilitate comparison.

Place: New Delhi  
Date: 30-07-2011

By order of the Board of Directors  
**FOR BHILWARA TEX FIN LIMITED**

sd/-  
**(Satish Kumar Sharma)**  
Director