## **BFL DEVELOPERS LIMITED**

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30th SEPTEMBER, 2014

Part I (Rs. In lacs)

S.No.	PARTICULARS	QL	QUARTER ENDED			HALF YEAR ENDED	
3.140.	PARTICULARS	30-09-2014 UNAUDITED	30-06-2014 UNAUDITED	30-09-2013 UNAUDITED	30-09-2014 UNAUDITED	30-09-2013 UNAUDITED	31-03-2014 AUDITED
1	(a) Net Sales/Income from Operations						
	Sale of shares	2.92	8.68	-	11.60	-	1.10
	Profit/(loss) from intraday trading	-	-	-	-	-	-
	Dividend from trading stock	0.36	0.18	0.23	0.54	0.47	0.92
	(b) Other operating Income	-	-	-		-	-
	Interest from advances	2.47	0.81	1.01	3.28	2.19	3.74
	Profit/(loss) from F&O	(24.88)	-	-	(24.88)	-	-
2	Expenditure						
	a. (Increase)/decrease in stock in trade	4.68	(11.72)	(6.99)	(7.04)	(1.12)	(4.22)
	b. Purchase of traded goods	0.04	-	7.23	0.04	7.23	7.23
	c. Employees cost	-	-	-	-	-	-
	d. Commission	-	-	-	-	-	-
	e. Depreciation	-	-	-	-	-	-
	f. Other expenditure	0.31	0.47	0.03	0.78	0.32	1.31
	g. Total	5.04	(11.25)	0.27	(6.22)	6.43	4.31
3	Profit from Operations before Other Income		, ,		` ,		
	Interest and Exceptional Items (1-2)	(24.16)	20.92	0.97	(3.24)	(3.77)	1.44
4	Other Income	5.10	-	0.12	5.10	0.15	0.15
5	Profit Before Interest and Exceptional Items (3+4)	(19.06)	20.92	1.09	1.86	(3.62)	1.59
6	Finance Costs	1.53	-	-	1.53	, ,	-
7	Profit after interest but before Exceptional Items (5-6)	(20.59)	20.92	1.09	0.33	(3.62)	1.59
8	Exceptional Items	-	-	-	-	-	-
9	Profit/Loss from Ordinary Activities before tax (7+8)	(20.59)	20.92	1.09	0.33	(3.62)	1.59
10	Tax expenses	(6.41)	6.41	-	-	- 1	0.17
11	Net Profit/Loss from Ordinary Activities before tax (9-10)	(14.18)	14.51	1.09	0.33	(3.62)	1.42
12	Extraordinary Item (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit/Loss for the period (11-12)	(14.18)	14.51	1.09	0.33	(3.62)	1.42
14	Paid up equity share capital (Face Value Rs. 10/-)	374.42	374.42	374.42	374.42	374.42	374.42
15	Reserve excluding Revaluation Reserves as per						
	balance sheet of previous accounting year						35.67
16	Earning Per Share (EPS)						
	Basic and Diluted EPS (not to be annualised)	(0.38)	0.39	0.03	0.01	(0.10)	0.04

## SELECT INFORMATION FOR THE QUARTER ENDED SEPTEMBER. 30, 2014

PARTICULARS	Q	QUARTER ENDED			HALF YEAR ENDED	
PARTICULARS	30-09-14.	30-06-14.	30-09-13.	30-09-14.	30-09-13.	31-03-14.
PARTICULARS OF SHAREHOLDING						
Public Shareholding No. of Shares	2,287,500	2,421,200	2,421,200	2,287,500	2,421,200	3,041,900
Percentage of Shareholding	61.09	64.67	64.67	61.09	64.67	81.24
Promoters & Promoter Group Share Holdings						
(a) Pledged/Encumbered						
Number of Shares	Nil	Nil	Nil	Nil	Nil	Ni
Percentage of Shares (as a % of the total share holding of promotors & promotor						
group)	Nil	Nil	Nil	Nil	Nil	N
Percentage of Shares Capital (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Ni
(b) Non- Encumbered						
Number of Shares	1,456,700	1,323,000	1,323,000	1,456,700	1,323,000	702,300
Percentage of Shares (as a % of the total share holding of promotors & promotor						
group)	100	100	100	100.00	100	100
Percentage of Shares Capital (as a % of the total share capital of the company)	38.91	35.33	35.33	38.91	35.33	18.7

## Part II B

S.No	PARTICULARS	QUARTER ENDED 30.09.14
1	INVESTOR COMPLAINTS	
	Pending at beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaning unresolved at the end of the quarter	Nil

Segr	Segment Reporting (Rs. In lacs)						
		Quarter Ended			Half Yea	Yr. Ended	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
S.No.	Particulars	30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
Α	Segment Revenue						
	Shares & Securities	3.28	8.86	0.23	12.14	0.47	2.01
	Other Finances	2.47	0.81	1.01	3.28	2.19	3.74
	Investments	5.10	-	0.12	5.10	0.12	0.12
	Futures & Options	(24.88)	-	-	(24.88)	-	-
	Unallocable	-	-	-	-	0.03	0.03
	Total Revenue	(14.03)	9.67	1.36	(4.36)	2.81	5.90
В	Segment Result						
	Shares & Securities	(1.47)	20.49	(0.03)	19.02	(5.67)	(1.03)
	Other Finances	2.47	0.81	1.01	3.28	2.19	3.74
	Investments	5.10	-	0.12	5.10	0.12	0.12
	Futures & Options	(24.88)	-	-	(24.88)	-	-
	Total	(18.77)	21.29	1.10	2.52	(3.36)	2.83
	Less: Unallocable	(1.82)	(0.37)	-	(2.19)	(0.25)	(1.24)
	Total Profit before Tax	(20.60)	20.93	1.10	0.33	(3.61)	1.59
	Less: Income Tax	(6.41)	6.41	-	-	-	0.17
	Total Profit after Tax	(14.19)	14.51	1.10	0.33	(3.61)	1.42
_		-	-	-	-	-	-
С	Capital Emp. (Net Assets)						
	(Segment assets -						
	Segment Laibilities)	00.40	65.00	E4 00	00.10		
	Shares & Securities	80.19	65.82	51.00	80.19	51.00	54.22
	Investments	283.00	286.09	270.29	283.00	270.29	273.92
	Other Finances	0.23	37.47	33.54	0.23	33.54	84.26
	Unallocable	48.42	36.64	51.65	48.42	51.65	(0.89)
	Total	411.84	426.02	406.49	411.84	406.49	411.51

contd. 2

## STATEMENT OF ASSETS & LIABILITIES

Particulars	SIX MONTHS ENDED 30-09-14	YEAR ENDED 31-03-14	
	UNAUDITED	AUDITED	
EQUITY AND LIABILITIES			
Shareholders' funds			
(a) Share capital	374.42	374.42	
(b) Reserves and surplus	37.42	37.09	
Sub-total - Shareholders' funds	411.84	411.51	
Non-current liabilities			
(a) Long-term borrowings	20.10	46.80	
(b) Other long-term liabilities	3.48	3.48	
(c) Long-term provisions	2.92	2.92	
Sub-total - Non-current liabilities	26.50	53.20	
Current liabilities			
(a) Trade payables	3.70	12.88	
(b) Other current liabilities	-	3.63	
(c) Short-term provisions	1.53	0.28	
Sub-total - Current liabilities	5.23	16.78	
TOTAL - EQUITY AND LIABILITIES	443.56	481.48	
ASSETS			
Non-current assets			
(a) Fixed assets	50.45	50.45	
(b) Non-current investments	286.62	286.79	
(c) Deferred tax assets (net)	0.75	0.75	
(d) Long-term loans and advances	20.60	84.54	
Sub-total - Non-current assets	358.42	422.53	
Current assets			
(a) Inventories	64.62	57.58	
(b) Trade receivables	19.05	0.12	
(c) Cash and cash equivalents	1.17	0.69	
(d) Short-term loans and advances	0.30	0.57	
Sub-total - Current assets	85.14	58.95	
TOTAL - ASSETS	443.56	481.48	

- 1) The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 08.11.2014. The statutory auditors have carried out limited review of the results.
- 2) The EPS has been computed in accordance with the Accounting Standard (AS-20)
- 3) The figures of previous periods have been regrouped and reclassified, wherever considered necessary

Place: Jaipur Date: 08-11-2014 For BFL Developers Ltd. sd/ Mahendra Baid Managing Director DIN: 00009828