

BHIWANI VANASPATI LIMITED

REGISTERED OFFICE:RASOI COURT,20 SIR R N MUKHERJEE ROAD,KOLKATA-700001 (WEST BENGAL)

CIN : L15143WB1970PLC124721

Website : www.bhiwani.net.in e-mail : contact@bhiwani.net.in

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2014.

Part-I		Quarter Ended			Year Ended	
Sl.No.	Particulars	31-Mar-2014	31-Dec-2013	31-Mar-2013	31-Mar-2014	31-Mar-2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations	-	-	-	-	-
	a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	0.75	1.60	4.25
	b) Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	-	-	0.75	1.60	4.25
2	Expenses	-	-	-	-	-
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock in trade	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	d) Employees benefits expense	0.17	0.16	0.24	0.66	0.92
	e) Depreciation and amortisation expense	0.01	0.01	0.01	0.04	0.04
	f) Loss on sale of Shares	0.02	42.34	-	42.36	-
	g) Other Expenses	3.85	0.66	0.39	6.62	3.27
	Total Expenses	4.05	43.17	0.64	49.68	4.23
3	Profit / (Loss) from Operations before Other Income, Finance costs and Exceptional Items(1-2)	(4.05)	(43.17)	0.11	(48.08)	0.02
4	Other Income	0.49	0.46	-	2.18	0.73
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	(3.56)	(42.71)	0.11	(45.90)	0.75
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)	(3.56)	(42.71)	0.11	(45.90)	0.75
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(3.56)	(42.71)	0.11	(45.90)	0.75
10	Tax Expense	(15.10)	-	-	(15.10)	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	11.54	(42.71)	0.11	(30.80)	0.75
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	11.54	(42.71)	0.11	(30.80)	0.75
14	Paid up equity share capital (Face Value ` 10 per share)	145.69	145.69	145.69	145.69	145.69
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(102.75)	(71.96)
16	Earnings Per Share (Basic & Diluted) (Not Annualised) in `	0.79	(2.93)	0.01	(2.11)	0.05

Part-II		Quarter Ended			Year Ended	
Sl.No	Particulars	31-Mar-2014	31-Dec-2013	31-Mar-2013	31-Mar-2014	31-Mar-2013
		Audited	Unaudited	Unaudited	Audited	Audited
A	Particulars of Shareholding					
1	Public Shareholding					
	- Number of Shares	983,101	983,101	983,101	983,101	983,101
	- Percentage of Shareholding	67.45%	67.45%	67.45%	67.45%	67.45%
2	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	474,399	474,399	474,399	474,399	474,399
	- Percentage of shares (as a % of the total shareholding of the 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)	32.55%	32.55%	32.55%	32.55%	32.55%

Particulars		Quarter ended 31st March,2014	
B	Investor Complaints		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		Nil
	Disposed of during the quarter		Nil
	Remaining unresolved at the end of the quarter		Nil

- Notes :-**
- The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors in its meeting held on 28th May, 2014.
 - The figure for the quarter ended 31-Mar-2014 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto 3rd quarter of the financial year ending on 31-March
 - No Segment Reporting is required as per AS17 issued by ICAI.
 - Previous year / period's figures have been regrouped / rearranged.

For BHIWANI VANASPATI LIMITED

Place : Kolkata
Dated : 28-May-2014

Suprava Rakshit
Director

BHIWANI VANASPATI LIMITED

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1 Statement of Assets and Liabilities		in Lacs	
Sl.No.	Particulars	Year Ended	
		31-Mar-2014	31-Mar-2013
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	a) Share Capital	145.69	145.69
	b) Reserves & Surplus	(102.75)	(71.96)
	Shareholders' Funds	42.94	73.73
2	Current Liabilities		
	a) Trade Payables	0.18	0.39
	b) Short-Term Provisions	0.04	7.88
	Current Liabilities	0.22	8.27
	TOTAL EQUITY AND LIABILITIES	43.16	82.00
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets	0.04	0.08
	b) Non Current Investments	21.00	72.07
	Non-Current Assets	21.04	72.15
2	Current Assets		
	a) Current Investments	10.00	-
	b) Trade Receivables	7.04	6.35
	c) Cash and Cash Equivalents	0.80	0.22
	d) Short-Term Loans and Advances	3.79	3.28
	e) Other Current Assets	0.49	-
	Current Assets	22.12	9.85
	TOTAL ASSETS	43.16	82.00
For BHIWANI VANASPATI LIMITED			
Place : Kolkata		Suprava Rakshit	
Dated : 28-May-2014		Director	