

**BHIWANI VANASPATI LIMITED**

REGISTERED OFFICE:RASOI COURT,20 SIR R N MUKHERJEE ROAD,KOLKATA-700001 (WEST BENGAL)  
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER,2012.

Part-I		(Rs.in Lacs)					
Sl.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations (Net of Excise Duty)	-	-	-	-	-	-
	b) Other Operating Income	2.00	1.00	1.00	3.00	2.00	6.25
	Total Income from Operations (Net)	2.00	1.00	1.00	3.00	2.00	6.25
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	0.22	0.25	0.26	0.47	0.49	0.97
	e) Depreciation and amortisation expense	0.01	0.01	0.02	0.02	0.02	0.04
	f) Other Expenses	1.62	0.89	1.42	2.51	2.51	4.38
	Total Expenses	1.85	1.15	1.70	3.00	3.02	5.39
	Profit / (Loss) from Operations before Other Income,Finance costs and Exceptional Items(1-2)	0.15	(0.15)	(0.70)	-	(1.02)	0.86
3	Other Income	0.10	0.21	0.37	0.31	0.67	1.72
4	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	0.25	0.06	(0.33)	0.31	(0.35)	2.58
5	Finance Costs	-	-	-	-	-	-
6	Profit / (Loss) from ordinary activities after Finance costs but before Exceptional Items (5-6)	0.25	0.06	(0.33)	0.31	(0.35)	2.58
7	Exceptional Items	-	-	-	-	-	-
8	Profit / (Loss) from ordinary activities before tax (7-8)	0.25	0.06	(0.33)	0.31	(0.35)	2.58
9	Tax Expense	-	-	-	-	-	-
10	Net Profit / (Loss) from ordinary activities after tax (9+10)	0.25	0.06	(0.33)	0.31	(0.35)	2.58
11	Extraordinary items (net of tax expense)	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (11+12)	0.25	0.06	(0.33)	0.31	(0.35)	2.58
13	Paid up equity share capital (Face Value Rs.10/-per share)	145.69	145.69	145.69	145.69	145.69	145.69
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						(72.71)
15	Earnings Per Share (Basic & Diluted) (Not Annualised)	0.02	0.00	(0.02)	0.02	(0.02)	0.18

Part-II							
Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-12	30-Jun-12	30-Sep-11	30-Sep-12	30-Sep-11	31-Mar-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Shareholding						
	- Number of Shares	983,101	983,101	983,101	983,101	983,101	983,101
	- Percentage of Shareholding	67.45%	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	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%	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%	32.55%

Particulars		Quarter ended 30th September,2012					
<b>B</b>	<b>Investor Complaints</b>						
	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 have been taken on record by the Board of Directors in its meeting held on 12th November,2012.
  - The Company has a "Carried Forward Unabsorbed Business Loss, Depreciation and Capital Loss" amounting to Rs.28.64 Lacs (for income tax purposes) as on 31st March 2012 which could result in a Deferred Tax Asset.Since,in the Management's opinion there is no reasonable certainty of sufficient taxable profits in future against which the deferred tax assets would be realised,on consideration of prudence, no Deferred Tax Assets has been created.
  - No Segment Reporting is required as per AS17 issued by ICAI.
  - Previous year / periods's figures have been reworked / regrouped / rearranged .

**For BHIWANI VANASPATI LIMITED**

Place : Kolkata  
Dated : 12th November ,2012

Director

**BHIWANI VANASPATI LIMITED**

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

1 Statement of Assets and Liabilities		(Rs.in Lacs)	
Sl.No.	Particulars	Half Year Ended	Year Ended
		30-Sep-12	31-Mar-12
		Unaudited	Audited
<b>A</b>	<b>EQUITIES AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	a) Share Capital	145.69	145.69
	b) Reserves & Surplus	(72.40)	(72.71)
	<b>Shareholders' Funds</b>	<b>73.29</b>	<b>72.98</b>
2	<b>Non Current Liabilities</b>		
3	<b>Current Liabilities</b>		
	a) Trade Payables	0.39	0.40
	b) Short-Term Provisions	8.56	8.33
	<b>Current Liabilities</b>	<b>8.95</b>	<b>8.73</b>
	<b>EQUITIES AND LIABILITIES</b>	<b>82.24</b>	<b>81.71</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	a) Fixed Assets	0.10	0.12
	b) Non Current Investments	72.07	62.07
	<b>Non-Current Assets</b>	<b>72.17</b>	<b>62.19</b>
2	<b>Current Assets</b>		
	a) Current Investments	-	11.09
	b) Trade Receivables	6.24	4.53
	c) Cash and Cash Equivalents	0.55	0.62
	d) Short-Term Loans and Advances	3.28	3.28
	<b>Current Assets</b>	<b>10.07</b>	<b>19.52</b>
	<b>ASSETS</b>	<b>82.24</b>	<b>81.71</b>

For BHIWANI VANASPATI LIMITED

Place : Kolkata  
Dated : 12th November ,2012

Director