



# BALMER LAWRIE INVESTMENTS LTD.

(A Government of India Enterprise)

Regd. Office : 21 Netaji Subhas Road, Kolkata - 700001

## Un-audited Financial Results for the Three Months Ended 30th June, 2011

₹ in Lakhs

	3 Months Ended 30.06.2011	3 Months Ended 30.06.2010	Previous Accounting Year 2010-11 (Audited)
1. Net Sales/Income from Operations	-	-	2314.88
2. Expenditure			
(a) Employees Cost	2.54	2.63	8.51
(b) Other Expenditure	8.21	6.42	37.15
(c) Total	10.75	9.05	45.66
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(10.75)	(9.05)	2269.22
4. Other Income	97.82	52.90	215.41
5. Profit before Interest & Exceptional Items (3+4)	87.07	43.85	2484.63
6. Interest	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	87.07	43.85	2,484.63
8. Exceptional Items	-	-	-
9. Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	87.07	43.85	2484.63
10. Tax Expense	26.90	13.55	61.82
11. Net Profit(+)/Loss(-) from Ordinary Activities after Tax [9-10]	60.17	30.30	2422.81
12. Extraordinary Items (net of Tax expense)	-	-	-
13. Net Profit(+)/Loss(-) for the period [11-12]	60.17	30.30	2422.81
14. Paid-up Equity Share Capital (Face Value per share - ₹ 10/-)	2219.73	2219.73	2219.73
15. Reserves excluding Revaluation Reserves	-	-	3215.41
16. Earnings per Share (₹) [Not annualised]			
(a) Basic & Diluted EPS before Extraordinary Items	0.27	0.14	10.91
(b) Basic & Diluted EPS after Extraordinary Items	0.27	0.14	10.91
17. Public Shareholding (%)			
- Number of Shares	8951171	8951171	8951171
- Percentage of Shareholding	40.33%	40.33%	40.33%
18. 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	13246098	13246098	13246098
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	59.67%	59.67%	59.67%
(*) Excludes 59.67% shares held by President of India.			

### Notes:

- Previous period /year's figure have been re-grouped / re-arranged wherever necessary.
- The above results have been approved by the Board of Directors at its meeting held on 5th August 2011.
- The above results have been subjected to limited review by the Statutory Auditors of the Company in terms of clause 41 of the Listing Agreement.
- The only business of the Company is investment in its subsidiary, Balmer Lawrie & Co. Ltd. (BL) and hence Accounting Standard 17 on segment reporting as notified by Companies ( Accounting Standard ) Rules 2006 is not applicable to the Company.
- Other Income is mainly on account of interest received from short term deposits.
- Expenses incurred by the Company are mainly to meet the statutory requirements viz., statutory publication, convening of Annual General Meeting, Printing & Despatch of Annual Reports, Dividends, etc, and expenses for running the affairs of the Company.
- The Company had no investor complaints pending at the beginning of the quarter. It had received 1 investor complaint during the quarter which has been resolved during the quarter.

Place : New Delhi  
Date : 5th August 2011

On behalf of the Board of Directors  
**P KALYANASUNDARAM**  
Chairman