

**BALMER LAWRIE INVESTMENTS LTD.**

(A Government of India Enterprise)

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

**Statement of Audited Results
for the Year Ended 31/03/2013**

Particulars	₹ in Lakhs				
	3 months ended 31/03/2013	Preceding 3 months ended 31/12/2012	Corresponding 3 months ended in the previous year 31/03/2012	Year to date figure for current period ended 31/03/2013 (Audited)	Year to date figure for the previous year ended 31/03/2012 (Audited)
1. Income from Operations					
(a) Net sales/income from operations (Net of excise duty)	-	-	-	2818.12	2616.82
(b) Other Operating Income	-	-	-	-	-
Total income from operation (net)	-	-	-	2818.12	2616.82
2. Expenses					
(a) Employee benefits expenses	3.09	2.20	5.27	11.25	12.52
(b) Service charges	5.56	5.57	5.46	22.25	21.67
(c) Other expenses	1.64	2.48	1.28	8.24	7.38
Total expenses	10.29	10.25	12.02	41.74	41.58
3. Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	(10.29)	(10.25)	(12.02)	2776.37	2575.24
4. Other Income	122.00	125.25	122.36	484.45	423.04
5. Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	111.71	115.00	110.34	3260.83	2998.28
6. Finance cost	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (5 + 6)	111.71	115.00	110.34	3260.83	2998.28
8. Exceptional Items	-	-	-	-	-
9. Profit /Loss from ordinary activities before tax (7- 8)	111.71	115.00	110.34	3260.83	2998.28
10. Tax Expense	36.00	37.50	61.73	149.00	155.00
11. Net Profit /Loss from Ordinary Activities after Tax [9-10]	75.71	77.50	48.61	3111.83	2843.28
12. Extraordinary Items (net of Tax expense ₹ nil)	-	-	-	-	-
13. Net Profit / Loss for the period (11-12)	75.71	77.50	48.61	3111.83	2843.28
14. Paid-up Equity Share Capital (Face Value per share - ₹ 10/-)	2219.73	2219.73	2219.73	2219.73	2219.73
15. Reserves excluding Revaluation Reserves				4509.09	3838.96
16.i. Earnings per Share (before extraordinary items) (of ₹ 10/- each) (not annualised)					
(a) Basic	0.34	0.35	0.21	14.02	12.81
(b) Diluted	0.34	0.35	0.21	14.02	12.81
16. ii. Earnings per Share (after extraordinary items) (of ₹ 10/- each) (not annualised)					
(a) Basic	0.34	0.35	0.21	14.02	12.81
(b) Diluted	0.34	0.35	0.21	14.02	12.81
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding (*)					
- Number of Shares	8951171	8951171	8951171	8951171	8951171
- Percentage of Shareholding	40.33%	40.33%	40.33%	40.33%	40.33%
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	13246098	13246098	13246098	13246098	13246098
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	59.67%	59.67%	59.67%	59.67%	59.67%

B INVESTOR COMPLAINTS	3 months ended 31/03/2013	
	Pending at the beginning of the quarter	
Received during the quarter		Nil
Disposed of during the quarter		Nil
Remaining unresolved at the end of the quarter		Nil

The Statement of Assets and Liabilities, Annexure - IX of clause -41 of the Listing Agreement, is as under.

	₹ in Lakhs	
	Audited	
	As at 31.03.2013	As at 31.03.2012
A EQUITY AND LIABILITIES		
1 Shareholder's Fund		
(a) Share Capital	2219.73	2219.73
(b) Reserves & Surplus	4509.09	3838.96
Sub-Total - Shareholders' fund	6728.82	6058.69
2 Share application money pending allotment	-	-
3 Non - current liabilities	-	-
4 Current Liabilities		
(a) Other current liabilities	108.73	90.39
(b) Short - term provisions	2441.70	2219.73
Sub - total - Current liabilities	2550.43	2310.12
TOTAL - EQUITY AND LIABILITIES	9279.25	8368.81
B ASSETS		
1 Non-current Assets		
(a) Non-current investments	3267.77	3267.77
Sub - total - Non - current assets	3267.77	3267.77
2 Current Assets		
(a) Cash and cash equivalents	5815.12	4959.09
(b) Other current assets	196.36	141.95
Sub - total - Current assets	6011.48	5101.04
TOTAL - ASSETS	9279.25	8368.81

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 30th May 2013.
- 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.
- The Board of Directors have recommended a dividend @ ₹ 11.00 per equity share for the financial year ended 31st March 2013.
- The audited accounts are subject to review by the Comptroller and Auditor General of India under Section 619(4) of the Companies Act.,1956.
- The financial statements have been prepared as per revised Schedule VI to the Companies Act, 1956.

Place : Kolkata
Date : May 30, 2013**P KALYANASUNDARAM**
CHAIRMAN

PRESSMAN