

BMW Industries Limited

CIN : L51109WB1981PLC034212

Regd Office: 119, Park Street, White House

3rd Floor, Kolkata - 700 016

Phone: 033 4007 1704

E mail: info@bmwil.co.in; Web: www.bmwil.co.in

(Rs In Lacs)

PART I : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2017 (Unaudited)	31.03.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)
1.	Income from Operations				
	a. Net Sales / Income from Operations (Net of Excise duty)	23,396.46	20,826.86	18,675.52	75,050.31
	b. Other Operating Income	-	44.00	13.50	176.45
	Total Income from Operations (Net)	23,396.46	20,870.86	18,689.02	75,226.76
2.	Expenses				
	a. Cost of Materials Consumed	14,265.79	13,594.30	10,564.00	46,462.15
	b. Purchases of Stock-in-Trade	958.13	(33.31)	1,842.00	2,532.45
	c. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	155.91	(371.64)	190.80	(148.22)
	d. Employee Benefits Expenses	575.34	426.00	463.35	1,871.98
	e. Depreciation and Amortisation Expenses	1,054.43	1,742.30	822.94	4,320.20
	f. Other Expenses	4,217.08	4,872.94	1,664.72	12,116.50
	Total Expenses	21,226.68	20,230.59	15,547.81	67,155.06
3.	Profit from Operations before Other Income and Finance Costs (1-2)	2,169.78	640.27	3,141.21	8,071.70
4.	Other Income	-	-	-	-
5.	Profit from Ordinary Activities before Finance Costs (3+4)	2,169.78	640.27	3,141.21	8,071.70
6.	Finance Costs	1,140.02	737.33	1,022.27	3,827.89
7.	Profit from Ordinary Activities before Tax (5-6) #	1,029.76	(97.06)	2,118.94	4,243.81
8.	Tax Expense	219.76	(195.09)	452.22	673.08
9.	Net Profit for the period (7-8)	810.00	98.03	1,666.72	3,570.73
10.	Paid up Equity Share Capital (Face value Re.1/- each)	2,250.86	2,250.86	2,250.86	2,250.86
11.	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)				
12.	Earnings Per Share (of Re.1/- each) - Basic and Diluted *	0.36	2.65	7.40	1.59

There are no Exceptional and Extra-ordinary items.

* Figures for quarters are not annualised.

Notes:

- Above financial results for quarter ended 30th June, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Thursday, 14th September, 2017.
- These financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rule, 2015 as amended by the Companies (Indian Accounting Standards) Rule, 2016. Ind AS has been applicable with effect from April 1, 2017 and the comparative figures for the corresponding quarter of the previous years (transition date being April 1, 2016) have accordingly been restated.
- The above results may require adjustment before constituting the first set of Ind AS financials as of and for the year ended March 31, 2018 due to changes in financial reporting assumptions and applications arising from new or revised standards or interpretation received or changes in the use of one or more optional exemptions as permitted in Indian Accounting Standards (Ind AS) 101 issued under the Companies (Indian Accounting Standards) Rules, 2015 by the Ministry of Corporate Affairs.
- With effect from 7th March, 2017, the Company has sub divided its Equity Shares of Rs. 10/- each into 10 Equity Shares of Re. 1/- each and accordingly the number of shares has increased. Accordingly the Earning Per Share for the quarter ended 30th June, 2016 is computed based on increased number of shares.
- Figures for the previous periods have been re-classified / re - arranged / re - grouped wherever necessary, to correspond with the current period's classification / disclosure.



On behalf of the Board
BMW Industries Limited

Harsh Bansal

Harsh Bansal

Managing Director

DIN: 00137014

Kolkata

14th September, 2017