



BMW Industries Limited

CIN : L51109WB1981PLC034212

Regd Office: 119, Park Street, White House, 3rd Floor, Kolkata - 700 016

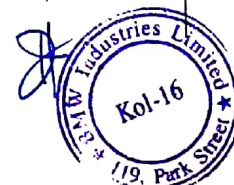
Phone: 033 4007 1704, E mail: info@bmwil.co.in; Web: www.bmwil.co.in

Rs. in Lakhs

SI NO.	PARTICULARS	UNAUDITED THREE MONTHS ENDED	
		30.06.2017	30.06.2016
I	REVENUE		
	Revenue from Operations	23,396.46	18,949.66
	Other Income	-	-
	TOTAL INCOME (I)	23,396.46	18,949.66
II	EXPENSES		
	Cost Of Material Consumed	11,794.47	10,564.00
	Purchases Of Stock-In-Trade	-	1,842.00
	Changes in Inventories of Finished Goods, Work-In-Progress and Stock-In-Trade	155.91	190.80
	Employee Benefit Expenses	575.34	468.46
	Finance Costs	1,140.02	1,022.27
	Depreciation & Amortisation Expense	1,054.43	822.94
	Other Expenses	7,646.53	1,925.36
	TOTAL EXPENSES (II)	22,366.70	16,835.83
III	PROFIT/(LOSS) BEFORE TAX (I-II)	1,029.76	2,113.83
IV	TAX EXPENSE	219.76	451.13
V	PROFIT/(LOSS) FOR THE PERIOD AFTER TAX (III-IV)	810.00	1,662.70
VI	OTHER COMPREHENSIVE INCOME/(EXPENSE)		
A	Items that will not be reclassified to Profit or Loss		
	Re-measurement gains/ (losses) on defined benefit plans	4.98	5.11
	Income Tax relating to items that will not be reclassified to Profit or Loss		
	Re-measurement gains/ (losses) on defined benefit plans	(1.06)	(1.09)
B	Items that will be reclassified to Profit or Loss	-	-
	Income Tax relating to items that will be reclassified to Profit or Loss	-	-
	Other Comprehensive Income/(Expense) for the period, net of tax	3.92	4.02
VII	TOTAL COMPREHENSIVE INCOME/(EXPENSE) FOR THE PERIOD (V+VI) (Comprising Profit/(Loss) and Other Comprehensive Income/(Expense) for the period)	813.92	1,666.72
VIII	PAID UP EQUITY SHARE CAPITAL [Face Value of Rs. 1/- Per Share]	2,250.86	2,250.86
IX	EARNINGS PER SHARE (EPS) of Rs. 1 each (not annualised)		
	Basic	0.36	0.74
	Diluted	0.36	0.74

Notes :

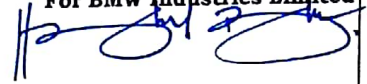
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th September, 2017.
- These financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (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 required 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.



- 4 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.
- 5 The reconciliation of financial results as previously reported in accordance with Indian GAAP and IND AS for the quarter ended 30th June, 2016 is given below:

(Rs. in Lakhs)	
Particulars	Quarter ended 30th June, 2016
Net Profit/(Loss) as per Previous GAAP	1,666.72
Add/(Less):-	
Adjustment for amount recognized in Other Comprehensive Income	(5.11)
Deferred tax on above	1.09
Net Profit/(Loss) for the period as per IND AS	1,662.70
Other Comprehensive Income (Net of Taxes)	
Re-measurement gains/(losses) on defined benefit plans	5.11
Deferred tax on above	(1.09)
Total Comprehensive Income as per IND AS	1,666.72

For BMW Industries Limited



Harsh Bansal
Managing Director
DIN: 00137014

Place: Kolkata
Date: 14.09.2017

