

BMW INDUSTRIES LTD			
Un-audited Financial Results (Provisional) for the quarter ended 30.09.2014			
Sl. No.	Particulars	Quarter ended 30.09.2014 (Unaudited)	Quarter ended 30.09.2013 (Unaudited)
1	(a) Net Sales/Income from Operations		
	Gross Sales	17989.15	15435.41
	Less: Excise Duty on Sales	200	2231.81
	Less: VAT / Sales Tax & Turnover Tax	0	0.00
	Net Sales/Income from Operations	17789.15	13203.6
	(b) Other Operating Income	54.98	75.64
2	Expenditure		
	a) (increase)/decrease in stock in trade & Work in progress	630.78	616
	b) Consumption of Raw materials	12650.46	8389.42
	c) Purchase of Traded Goods	0	0.00
	d) Employees Cost	500.37	426.81
	e) Depreciation	768.23	218.47
	f) Administrative & Selling Expenses	698.15	1358.47
	g) Exchange Fluctuation Loss / (Gain)	0	0.00
	h) Other Expenditure	923.38	903.63
	Total Expenditure	16171.37	11912.80
3	Profit from Operations before Other Income, Interest and Exceptional Items	1672.76	1421.80
4	Other Income	0	0.00
5	Profit before Interest and Exceptional Items	1672.76	1421.80
6	Interest	1170.19	1145.83
7	Profit after Interest but before Exceptional Items	502.57	275.97
8	Exceptional Items	0	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax	667.62	275.97
10	Tax Expenses		
	for Current	146.88	48.50
	for Deferred		0.00
	for Fringe Benefits Tax/ Wealth Tax		0.00
	for MAT Credit	146.9	0.00
	for Earlier Year		0.00
11	Net Profit(+)/Loss(-) from ordinary activities after tax	667.62	227.47
12	Extraordinary items(net of tax expenses)	0	0.00
13	Net Profit (+)/Loss(-) for the period	667.62	227.47
14	Paid Up Equity Share Capital (Face value Rs.10/- per share)	2058.51	1901.09
15	Reserves excluding Revaluation Reserves	0	0.00
16	a) Basic & Diluted EPS (Rs.) before Extraordinary items:	0.32	0.12
	b) Basic & Diluted EPS (Rs.) after Extraordinary items:	0.32	0.12
17	Public Shareholding		
	Number of Shares	8039555	7789888
	Percentage of Shareholding	39.06	40.98
18	Promoters and promoter group Shareholding		
	a) Pledged/Encumbered		
	-Number of Shares	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0
	-Percentage of shares (as a % of the total share capital of the company)	0	0
	b) Non-encumbered		
	-Number of Shares	12545633	11221050
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.94	59.02
	-Percentage of shares (as a % of the total share capital of the company)	60.94	59.02
	* Not annualised & admin exp. added in other exp.		
Notes:			
1	The above results have been reviewed by the Audit Committee and taken on record by the Board	By order of the Board	
2	The previous periods figures have been regrouped and reclassified wherever necessary.		SD/-
			Namrata Modi
	Dated : 14.11.2014		Company Secretary