## **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)

SI. No.	Particulars ,	Quarter ended			Nine months ended		Year ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
a. Net Sales / Income from Operations (Net of Excise duty)	18,195.29	17,352.64	16,083.87	54,223.45	50,233.85	67,178.8	
b. Other Operating Income	6.70	112.25	32.19	132.45	172.94	188.10	
Total Income from Operations (Net)	18,201.99	17,464.89	16,116.06	54,355.90	50,406.79	67,367.0	
2.	Expenses						
	a. Cost of Materials Consumed	11,820.93	10,482.92	10,994.54	32,867.85	31,953.42	40,329.4
	b. Purchases of Stock-in-Trade	220.41	503.35		2,565.76	1,745.00	3,122.4
	c. Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	240.68	(208.06)	507.51	223.42	648.07	(463.7
	d. Employee Benefits Expenses	567.79	414.84	569.76	1,445.98	1,337.54	1,713.1
	e. Depreciation and Amortisation Expenses	1,032.67	722.29	732.18	2,577.90	2,476.65	3,180.4
	f. Other Expenses	2,208.36	3,370.48	1,875.74	7,243.56	5,546.28	11,067.7
	Total Expenses	16,090.84	15,285.82	14,679.73	46,924.47	43,706.96	58,949.4
3.	Profit from Operations before Other Income and Finance Costs (1-2)	2,111.15	2,179.07	1,436.33	7,431.43	6,699.83	8,417.6
4.	Other Income						
5.	Profit from Ordinary Activities before Finance Costs (3+4)	2,111.15	2,179.07	1,436.33	7,431.43	6,699.83	8,417.6
6.	Finance Costs	1,010.85	1,057.44	833.43	3,090.56	3,490.56	4,397.4
7.	Profit from Ordinary Activities before Tax (5-6) #	1,100.30	1,121.63	602.90	4,340.87	3,209.27	4,020.1
8.	Tax Expense	176.58	239.37	120.58	868.17	364.27	578.5
9.	Net Profit for the period (7-8)	923.72	882.26	482.32	3,472.70	2,845.00	3,441.6
10.	Paid up Equity Share Capital (Face value Rs. 10/- each )	2,250.86	2,250.86	2,250.86	2,250.86	2,250.86	2,250.8
11.	Reserves excluding Revaluation Reserves (as per balance sheet of previous accounting year)				-		
12.	Earnings Per Share (of Rs. 10/- each) - Basic and Diluted *	4.10	3.92	2.14	15.43	12.64	15.2

# There are no Exceptional and Extra-ordinary items.

1. Above financial results for quarter ended 31st December, 2016 have been reviewed by the Audit Committee and approved by the Board Board of Directors at their meeting held on Tuesday, 14th February, 2017.

2 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 Bansa Managing Director

DIN: 00137014

Kolkata 14th February, 2017

<sup>\*</sup> Figures for quarters are not annualised.