



BALMER LAWRIE INVESTMENTS LTD.

(A Government of India Enterprise)

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

Statement of Un Audited Financial Results for the Quarter Ended 30/06/2012

Particulars	Rs. In Lakh			
	3 months ended 30/06/2012	Preceding 3 months ended 31/03/2012 [Audited]	Corresponding 3 months ended in the previous year ended 30/06/2011	Previous Accounting Year 2011 - 12 [Audited]
1. Net Sales/Income from Operations				
(a) Net sales/income from operations (Net of excise duty)	-	-	-	2616.82
(b) Other Operating Income	-	-	-	-
Total income from operation (net)	-	-	-	2616.82
2. Expenses				
(a) Employee benefits expenses	3.09	5.27	2.54	12.52
(b) Service charges	5.56	5.46	5.29	21.67
(c) Other expenses	2.16	1.28	2.92	7.38
Total expenses	10.81	12.02	10.75	41.58
3. Profit/(Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1 - 2)	(10.81)	(12.02)	(10.75)	2575.24
4. Other Income	118.41	122.36	97.82	423.04
5. Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	107.60	110.34	87.07	2998.28
6. Finance cost	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (5 + 6)	107.60	110.34	87.07	2998.28
8. Exceptional Items	-	-	-	-
9. Profit /Loss from ordinary activities before tax (7- 8)	107.60	110.34	87.07	2998.28
10. Tax Expense	35.00	61.73	26.90	155.00
11. Net Profit /Loss from Ordinary Activities after Tax [9-10]	72.60	48.61	60.17	2843.28
12. Extraordinary Items (net of Tax expense Rs. nil)	-	-	-	-
13. Net Profit / Loss for the period (11-12)	72.60	48.61	60.17	2843.28
14. Paid-up Equity Share Capital (Face Value per share - Rs. 10/-)	2219.73	2219.73	2219.73	2219.73
15. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				3838.97
16. i. Earnings per Share (before extraordinary items) (of Rs. 10/- each not annualised) [in Rs.]				
(a) Basic	0.33	0.21	0.27	12.81
(b) Diluted	0.33	0.21	0.27	12.81
16. ii. Earnings per Share (after extraordinary items) (of Rs. 10/- each not annualised) [in Rs.]				
(a) Basic	0.33	0.21	0.27	12.81
(b) Diluted	0.33	0.21	0.27	12.81
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding (*)				
- Number of Shares	8951171	8951171	8951171	8951171
- Percentage of Shareholding	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
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	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%

3 months ended 30/06/2012	
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

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 3rd August 2012.
- The above results have been subjected to limited review by the Statutory Auditors of the Company in terms of Clause 41 of the listing agreement.
- 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.

Place : New Delhi
Date : 3rd August 2012

P Kalyanasundaram
Chairman

PRESSMAN