

BALMER LAWRIE INVESTMENTS LTD.
[A Government of India Enterprise]
Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001

Audited Financial Results for the Three Months Ended 31st March, 2011

₹. in Lakhs

	Unaudited		Audited	
	Quarter ended	Quarter ended	Twelve months ended	Twelve months ended
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
1. Net Sales/Income from Operations	-	-	2314.88	2012.94
2. Expenditure				
(a) Employees Cost	0.79	2.56	8.51	9.50
(b) Other Expenditure	5.98	8.23	37.15	36.68
(c) Total	6.77	10.79	45.66	46.18
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(6.77)	(10.79)	2269.22	1966.76
4. Other Income	38.11	49.83	215.41	203.48
5. Profit before Interest & Exceptional Items (3+4)	31.34	39.04	2484.63	2170.24
6. Interest	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	31.34	39.04	2484.63	2,170.24
8. Exceptional Items	-	-	-	-
9. Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	31.34	39.04	2484.63	2170.24
10. Tax Expense	13.82	13.28	61.82	59.03
11. Net Profit(+)/Loss(-) from Ordinary Activities after Tax [9-10]	17.52	25.76	2422.81	2111.21
12. Extraordinary Items (net of Tax expense)	-	-	-	-
13. Net Profit(+)/Loss(-) for the period [11-12]	17.52	25.76	2422.81	2111.21
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	-	-	3215.41	2679.36
16. Earnings per Share (Rs.) [Not annualised]				
(a) Basic & Diluted EPS before Extraordinary Items	0.08	0.12	10.91	9.51
(b) Basic & Diluted EPS after Extraordinary Items	0.08	0.12	10.91	9.51
17. Public Shareholding (*)				
- Number of Shares	8951171	8951171	8951171	8951171
- Percentage of Shareholding	40.33%	40.33%	40.33%	40.33%
18. 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%

(*) Excludes 59.67% shares held by President of India..

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 30th May 2011.
- 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.
- The Statement of Assets and Liabilities as required under clause -41(v)(h) of the Listing Agreement is as under.

₹. in Lakhs

	Audited	
	As at 31.03.2011	As at 31.03.2010
Shareholder's Fund		
(a) Capital	2219.73	2219.73
(b) Reserve & Surplus	3215.41	2679.36
Loan Funds		
Deferred Tax		
Total	5435.14	4899.09
Fixed Assets		
Investments	3267.77	3267.77
Current Assets, Loans and Advances		
(a) Inventories		
(b) Sundry Debtors		
(c) Cash and Bank Balances	4050.08	3269.77
(d) Loans and Advances	80.43	109.02
Less : Current Liabilities and Provisions		
(a) Liabilities	76.37	60.48
(b) Provisions	1886.77	1686.99
Total	5435.14	4899.09

- Expenses incurred by the Company are mainly to meet the statutory requirements viz., statutory publication, convening of Annual General Meeting, Printing & Despatch of Annual Reports, Dividends, etc. and expenses for running the affairs of the Company.
- The Board of Director has recommended a dividend @ ₹ 8.50 per equity share for the financial year ended 31st March 2011.
- The Company had no investor complaints pending at the beginning of the quarter. It had received 3 investor complaint during the quarter which has been resolved during the quarter.
- The audited accounts are subject to review by the Comptroller and Audit General of India under Section 619(4) of the Companies Act, 1956.

Place : Kolkata
Date : 30th May 2011

(P KALYANASUNDARAM)
Chairman