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BHARAT BHUSHAN FINANCE & COMMODITY BROKERS LTD.

(Corporate Identity Number - L67120DL1992PLC 049038)

Regd Off: 503, Rohit House, 3 Tolstoy Marg, New Delhi-110001

Phones : 011-49800900, Fax : 011-49800933

E-mail : commodities@bharatbhushan.com • Website : www.bbinvestments.in

M/S BHARAT BHUSHAN FINANCE & COMMODITY BROKERS LIMITED
(CIN-L67120DL1992PLC049038), Tel Nos-011-49800900 Fax: 011-49800933
E-mail: commodities@bharatbhushan.com, Website: www.bbinvestments.in
Regd. Office : 503 Rohit House, 3 Tolstoy Marg, New Delhi -110001
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2016

Particulars	(Rs. in Lakhs)				
	For quarter ended 31.03.2016	For quarter ended 31.12.2015	For quarter ended 31.03.2015	Year Ended 31.03.2016	Year Ended 31.03.2015
	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1. Income From operations					
(a) Net Sales/ Income From Operations	9.14	15.14	24.27	49.60	58.96
(b) Other Operating Incomes	5.29	2.53	1.89	14.69	14.67
Total Income From Operations	14.43	17.67	26.16	64.29	73.63
2. Expenditure					
a. Employees benefits expenses	3.58	3.05	4.41	12.28	17.38
b. Communication Expenses	0.99	0.11	1.09	1.51	2.31
c. Depreciation and amortisation expenses	0.07	0.03	0.06	0.16	0.90
d. Other Expenditure	2.96	3.71	3.74	12.78	12.75
Total Expenses	7.60	6.90	9.30	26.73	33.34
3. Profit/ (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	6.83	10.77	16.86	37.56	40.29
4. Other Income	8.29	1.50	3.00	13.94	12.08
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	15.12	12.27	19.86	51.50	52.37
6. Finance Cost	0.00	0.00	0.00	0.00	0.00
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	15.12	12.27	19.86	51.50	52.37
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss(-) From Ordinary Activities before tax (7+8)	15.12	12.27	19.86	51.50	52.37
10. Tax Expenses	2.95	1.03	5.42	8.58	9.92
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	12.17	11.24	14.44	42.92	42.45
12. Extraordinary Items	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the Period (11-12)	12.17	11.24	14.44	42.92	42.45
14. Paid-up Equity Share Capital (Face Value Rs10 Each)	338.04	338.04	338.04	338.04	338.04
15. Reserve Excluding revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	469.22	446.59
16. Earnings Per Share (before extraordinary items) (Face Value of Rs. 10/- each) (not annualised)					
- Basic	0.36	0.33	0.43	1.27	1.26
- Diluted	0.36	0.33	0.43	1.27	1.26
17. Earning Per Share (after extraordinary item) (Face Value of Rs. 10/-each) (not annualised)					
- Basic	0.36	0.33	0.43	1.27	1.26
-Diluted	0.36	0.33	0.43	1.27	1.26



Audited Statement of Assets and Liabilities		
PARTICULARS	(Rs in lakhs) As at 31-03-2016	(Rs in lakhs) As at 31-03-2015
A		
EQUITY AND LIABILITIES		
1 Shareholders Funds		
(a) Shares Capital	338.04	338.04
(b) Reserves and Surplus	469.23	446.59
Sub-Total - Shareholders funds	807.27	784.63
2 Non-Current Liabilities		
(a) Deferred tax liabilities (net)	0.00	0.00
(b) Long Term Provision	0.08	0.59
Sub-Total - Non-Current Liabilities	0.08	0.59
3 Current Liabilities		
(a) Trade Payables	0.00	7.17
(b) Other current Liabilities	22.35	22.22
(c) Short Term Provisions	33.79	34.29
Sub-Total - Current Liabilities	56.14	63.68
TOTAL - EQUITY AND LIABILITIES	863.49	848.90
B		
ASSETS		
1 Non-current assets		
(a) Fixed assets	0.38	0.54
(b) Non-current investments	705.87	657.38
(c) Long-term loans and advances	20.05	30.27
(d) Other Non-Current Assets	0.00	15.00
(e) Deff Tax Assets Net	0.31	0.56
Sub-total - Non-current assets	726.61	703.75
2 Current assets		
(a) Inventories	61.50	83.56
(b) Trade receivables	0.54	2.41
(c) Cash & cash equivalents	18.92	20.72
(d) Short-term loans and advances	35.32	35.74
(e) Other Current Assets	20.60	2.72
Sub-total - Current assets	136.88	145.15
TOTAL ASSETS	863.49	848.90



Notes :

1. Previous period/ year figures has been regrouped/rearranged wherever necessary.
2. There are no reportable segment in terms of Accounting Standard AS - 17 " Segment Reporting "
3. Only One Investor complaints/communication received and resolved during the Quarter Ended 31st March 2016.
4. The financial results for the year ended on 31st March, 2016 are prepared in accordance with AS-21 notified under Section 133 of the Companies Act, 2013.
5. The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 11th May, 2016. These results have been audited by the Statutory Auditors of the Company.
6. The Figure of the last quarters are the Balancing Figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year.
7. The Board has proposed a Dividend @ 5% i.e. Rs. 0.50 paisa per equity share of Rs. 10/- each amounting Rs. 16,90,200/- (Rupees Sixteen Lacs Ninty Thousand and Two Hundred Only) to its equity shareholders (subject to the approval of the shareholders in the Annual General Meeting) paid during the financial year 2015-16.

Place : New Delhi
Date : 11th May, 2016

ON BEHALF OF THE BOARD OF DIRECTORS

Nisha Ahuja

NISHA AHUJA
DIRECTOR

DIN: 00001875

