

**BENGAL & ASSAM COMPANY LIMITED**

Reqd. Office: Link House (4th Floor), 3, Bahadur Shah Zafar Marg, New Delhi-110 002

**Unaudited Financial Results for the Quarter Ended 30th June, 2013**

(₹ in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.13	31.03.13	30.06.12	31.03.13
		Unaudited	Unaudited	Unaudited	Audited
<b>Part - I</b>					
1	<b>(a) Income from operations</b>	327.56	385.51	301.36	2,475.37
	(b) Other operating Income	-	-	-	-
	<b>Total (1)</b>	<b>327.56</b>	<b>385.51</b>	<b>301.36</b>	<b>2,475.37</b>
2	<b>Expenditure</b>				
	(a) Employee Cost	10.61	12.08	9.21	43.56
	(b) Rates & Taxes	6.33	6.42	6.82	25.80
	(c) Depreciation	7.11	7.39	7.55	29.42
	(d) Other Expenditure	14.11	12.91	15.53	65.56
	<b>Total (2)</b>	<b>38.16</b>	<b>38.80</b>	<b>39.11</b>	<b>164.34</b>
3	<b>Profit from Operations before Other Income Interest &amp; Exceptional Items (1-2)</b>	289.40	346.71	262.25	2,311.03
4	Other Income	124.39	120.66	118.54	476.61
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>413.79</b>	<b>467.37</b>	<b>380.79</b>	<b>2,787.64</b>
6	Interest & Finance Charges	362.14	364.91	349.95	1,448.42
7	<b>Profit After Interest but before Exceptional Items (5-6)</b>	<b>51.65</b>	<b>102.46</b>	<b>30.84</b>	<b>1,339.22</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax</b>	<b>51.65</b>	<b>102.46</b>	<b>30.84</b>	<b>1,339.22</b>
10	Provision for taxation - Current tax	-	82.15	-	82.15
	- Deferred Tax	-	0.17	0.84	0.73
	- Income Tax Adjustments earlier years (Net)	-	(0.21)	0.20	(1.17)
	-- MAT credit Entitlement	-	-	-	-
11	<b>Profit/(Loss) from Ordinary Activities After tax (9-10)</b>	<b>51.65</b>	<b>20.35</b>	<b>29.80</b>	<b>1,257.51</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>51.65</b>	<b>20.35</b>	<b>29.80</b>	<b>1,257.51</b>
14	Paid up Equity Share Capital (Face Value of ₹10/- per share)	868.36	868.36	868.36	868.36
15	Reserves excluding revaluation reserves				28,043.99
16	Earning per share (₹) (Face value of ₹10/- per share)				
	Basic/Diluted	0.59	0.23	0.34	14.48
<b>Part - II</b>					
<b>A. PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	- Number of Shares	2,454,160	2,454,160	2,625,096	2,454,160
	- Percentage of shareholding	28.26%	28.26%	30.23%	28.26%
2	Promoters & Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of shareholding	-	-	-	-
	(b) Non Encumbered				
	- Number of Shares	6,229,393	6,229,393	6,058,457	6,229,393
	- Percentage of shareholding (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	71.74%	71.74%	69.77%	71.74%
<b>B. PARTICULARS OF INVESTOR COMPLAINTS</b>					
				<b>3 Months Ended 30.06.2013</b>	
Pending at the beginning of the quarter				Nil	
Received during the quarter				Nil	
Disposed off during the quarter				Nil	
Remaining unresolved at the end of the quarter				Nil	

**Notes:**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 24.07.2013. The Auditors of the Company have carried out a Limited Review of the same.
- The Company has only one business segment namely Investment.
- Provision for Income Tax / Deferred Tax will be made at year end.
- The Figures have been rearranged / regrouped, wherever considered necessary.

For Bengal & Assam Company Limited

(Bharat Hari Singhania)  
Chairman

Place : New Delhi  
Date : 24.07.2013

