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**Bhatia Industries & Infrastructure Limited**  
 Regd. Office : BCC House, 8/5, Manoramaganj, Navratna Bag Main Road, Indore (M.P.)  
 Un-audited Financial Result for the First Quarter ended 30th June, 2010

(Rs. in Lacs) except Item No. 19, 20, &amp; 21

Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2010	30.06.2009	31.03.2009	31.03.2010
		(Un-audited)	(Un-audited)	(Audited)	(Un-audited)
1	Net Income From Sales	4661.47	1437.98	3958.59	3648.92
2	Expenditure				
(a)	(Increase)/ Decrease in Stock In trade	(702.36)	1372.69	(2149.51)	1340.09
(b)	Consumption of Raw Material	0.00	0.00	0.00	0.00
(c)	Purchase of Trade Goods	5264.25	27.95	5335.28	2140.99
(d)	Other Expenditure	0.00	0.00	0.00	0.00
3	Gross Profit (1-2)	99.68	37.34	772.82	168.83
4	General Administrative Expenses	3.99	4.69	715.34	23.79
5	Selling & Distribution Expenses	0.00	0.00	0.00	0.00
6	Depreciation	0.00	0.00	0.00	0.00
7	Operating profit before interest (3) - (4+5+6)	85.59	32.67	67.48	145.04
8	Net Interest	26.57	2.43	8.55	49.00
9	Exceptional Items	0.00	0.00	0.06	(0.16)
10	Operating profit after interest & Exceptional Items (7-8-9)	69.03	30.24	48.87	96.20
11	Other Income	17.98	83.16	6.54	77.98
12	Profit / (loss) from ordinary Activities before tax	87.01	113.40	66.41	174.17
13	Tax Expenses	29.57	38.60	20.19	59.32
14	Net profit/ (loss) from Ordinary Activities after tax (12-13)	57.44	74.80	35.22	114.85
15	Extra-ordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
16	Net Profit/ (loss) for the period (14-15)	57.44	74.80	35.22	114.85
17	Paid-up Equity share capital	330.00	330.00	330.00	330.00
18	Reserves excluding revaluation reserve	746.34	668.65	592.71	688.91
19	Earning Per Share				
(a)	Basic and diluted EPS before Extraordinary Items for the period, (not annualized)	1.74	2.27	(1.58)	(0.55)
(b)	Basic and diluted EPS after Extraordinary Items for the period, (not annualized)	1.74	2.27	(1.58)	(0.55)
20	Public Shareholding				
	- Number of Share	1012246	1038246	1038246	1012246
	- Percentage of Holding	30.67	31.46	31.46	30.67
21	Promoters and promoter group shareholding				
(a)	Pledged/ Encumbered				
	- Number of Share	0.00	0.00	0.00	0.00
	- Percentage of Share (as a % of total shareholding of promoter & promoter group)	0.00	0.00	0.00	0.00
	- Percentage of Share (as a % of total share capital of the company)	0.00	0.00	0.00	0.00
(b)	Non- Encumbered				
	- Number of Share	2287754	2281754	2261754	2287754
	- Percentage of Share (as a % of total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Share (as a % of total share capital of the company)	69.33	68.54	68.54	69.33

## Notes:

- The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 07th August, 2010. The statutory auditors have carried out a limited review of the results for quarter ended on 30th June, 2010 and their report has been approved by the Board.
- The Company has not received any investor's complaint during the quarter.
- Appropriation of profit shall be made on the annual basis.
- Previous period/year figures have been rounded off/regrouped/recasted wherever necessary.

Place : Indore  
Date : 07/08/2010

  
S.S. BHATIA  
EXECUTIVE DIRECTOR & CEO