

2/2

Bhatia Industries & Infrastructure Limited
 Regd. Office : BCC House, 8/8, Manoramaganj, Navratnabagh Main Road, Indore (M.P.)
 Audited Financial Results for the Year Ended 31.03.2010

[Rs. In Lacs] except Item No. 19,20, & 21

S. No.	Particulars	Quarter Ended		Year Ended	
		31.03.2010 (Un-audited)	31.03.2009 (Un-audited)	31.03.2010 (Audited)	31.03.2009 Audited
1	Net Income From Sales	1550.10	1111.88	3649.92	3953.89
2	Expenditure				
(a)	(Increase)/ Decrease in Stock in trade	(609.49)	(912.00)	1340.09	(2149.51)
(b)	Consumption of Raw Material	0.00	0.00	0.00	0.00
(c)	Purchase of Trade Goods	2040.87	1422.00	2140.99	5335.28
(d)	Other Expenditure	0.00	0.00	0.00	0.00
3	Gross Profit (1-2)	128.72	601.88	158.83	772.82
4	General Administrative Expenses	21.98	6.26	23.79	715.34
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)	106.74	595.69	145.04	57.48
8	Net Interest	29.02	0.64	49.00	8.55
9	Exceptional Items	0.00	0.00	(0.19)	0.06
10	Operating profit after Interest & Exceptional Items (7-8-9)	77.72	594.95	96.20	48.97
11	Other Income	4.73	1.94	78.01	6.54
12	Profit / (loss) from ordinary Activities before tax	82.45	596.89	174.21	55.41
13	Tax Expenses	27.93	33.45	69.44	20.19
14	Net profit/ (loss) from Ordinary Activities after tax (12-13)	54.52	563.44	114.76	35.22
15	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
16	Net Profit/ (loss) for the period (14-15)	54.52	563.44	114.76	35.22
17	Paid up Equity share capital	330.00	330.00	330.00	330.00
18	Reserves excluding revaluation reserve	596.96	3.93	688.82	592.71
19	Earning Per Share				
(a)	Basic and diluted EPS before Extraordinary Items for the period, (not annualized)	(2.38)	17.07	(0.55)	(1.68)
(b)	Basic and diluted EPS after Extraordinary Items for the period, (not annualized)	(2.38)	16.40	(0.55)	(1.68)
20	Public Shareholding				
	- Number of Share	1012246	1038246	1012246	1038246
	- Percentage of Holding	30.67	31.46	30.67	31.46
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	2261754	2287754	2281754
	- 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	69.33	68.54

Notes:

- The above audited financial results for the year ended 31.03.2010 were approved at the meeting of the Board of Directors of the Company held on 30th August, 2010 after being approved and recommended by the Audit Committee.
- The Company has not received any investor's complaint during the Year.
- Previous period/year figures have been rounded off/regrouped/recasted wherever necessary.

Place : Indore
 Date : 30th August, 2010

S.S.BHATIA
 EXECUTIVE DIRECTOR

