



BINANI METALS LIMITED

REGD. OFFICE: 601, Axis Mall, 6th Floor, Block C, Action Area-I, New Town, Rajarhat, Kolkata - 700156.

Binani
BRAJ BINANI GROUP

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rupees in Lakhs)					
Sr. No.	Particulars	3 Months Ended 30.06.2013	Preceding 3 Months Ended 31.03.2013	Corresponding Previous 3 Months Ended 30.06.2012	Previous Year Ended 31.03.2013
		(Unaudited)	(Audited)	(Unaudited - Restated)	(Audited)
1	(a) Net Sales / Income from Operations	10,408	10,812	9,678	39,201
	(b) Other Operating Income	2	1	58	14
	Total Income from Operations (Net)	10,410	10,813	9,736	39,215
2	Expenses				
	a) Purchase of Stock-in-Trade	504	465	421	1,710
	b) Logistic Expenses	9,278	9,146	8,856	35,499
	c) Changes in Inventories of Stock-in-Trade	(1)	(44)	(74)	(127)
	d) Employee Benefits Expenses	48	51	57	223
	e) Depreciation	31	43	36	153
	f) Other Expenditure	404	1,046	311	1,554
	g) Total Expenses (a + b + c + d + e + f)	10,264	10,707	9,607	39,012
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	146	106	129	203
4	Other Income	20	28	9	143
5	Operating Profit Before Interest and Exceptional Items (3 + 4)	166	134	138	346
6	Interest and Finance Charges	19	17	10	57
7	Profit after Interest but before Exceptional Items (5 - 6)	147	117	128	289
8	Exceptional Item	—	—	—	—
9	Profit from Ordinary Activities Before Tax [7 + 8]	147	117	128	289
10	Tax Expenses -				
	a) Current Taxes	—	72	—	72
	b) Deferred Tax	—	2	—	2
	c) Excess / Short Provision of Income Tax of Earlier Years (Net)	—	1	—	1
11	Net Profit from Ordinary Activities after Tax [9 - 10]	147	42	128	214
12	Extraordinary items	—	—	—	—
13	Net Profit for the period (11 - 12)	147	42	128	214
14	Paid up Equity Share Capital - (Face Value per share Rs. 1000/-)	354	354	354	354
15	Reserves (Excluding Revaluation Reserves) as per Balance Sheet of previous accounting year	—	—	—	1,013
16	Earning Per Share - Basic & Diluted (of Rs. 1000/- each) (Not Annualised) (Rs.)				
	a) Before Extraordinary items - Basic	414	677	362	525
	a) Before Extraordinary items - Diluted	414	677	362	525
	Earning Per Share - Basic & Diluted (of Rs. 1000/- each) (Not Annualised) (Rs.)				
	b) After Extraordinary items - Basic	414	677	362	525
	b) After Extraordinary items - Diluted	414	677	362	525

Notes :

- The above results were reviewed by the Audit Committee at its meeting held on 27th July, 2013 and taken on record and approved by the Board of Directors at its meeting held on 27th July, 2013.
- The statutory auditors have conducted limited review of the above result of the company as required under clause 41 of the listing agreement with stock exchange.
- A Scheme of Arrangement for merger of wholly owned subsidiaries, Sambhaw Holdings Ltd., Sapan Holdings & Trading Pvt. Ltd., Dhaneshwar Solution Pvt. Ltd. and Damini Multitrade Pvt. Ltd. with the Company effective 1st April, 2012 (Appointed date) has been approved by the Hon'ble High Court of Bombay by an Order dated 21.06.2013, which has become effective from 13th July, 2013. Accordingly, Previous year / quarters figures incorporate financial statements of the above subsidiaries.

Place : Mumbai
Dated : 27th July, 2013

(Rupees in Lakhs)					
Sr. No.	Particulars	3 Months Ended 30.06.2013	Preceding 3 Months Ended 31.03.2013	Corresponding Previous 3 Months Ended 30.06.2012	Previous Year Ended 31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	(a) Number of Shares	8,875	8,875	8,875	8,875
	(b) Percentage of shareholding	25.05%	25.05%	25.05%	25.05%
2	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 shareholding of the total share capital of the Company)	—	—	—	—
(b)	Non - encumbered				
	— Number of Shares	26,557	26,557	26,557	26,557
	— 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 shareholding of the total share capital of the Company)	74.95%	74.95%	74.95%	74.95%
B	INVESTOR COMPLAINTS	3 Months Ended 30.06.2013			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

SEGMENT-WISE REVENUE AND RESULTS UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(Rupees in Lakhs)					
Sr. No.	Particulars	3 Months Ended 30.06.2013	Preceding 3 Months Ended 31.03.2013	Corresponding Previous 3 Months Ended 30.06.2012	Previous Year Ended 31.03.2013
		(Unaudited)	(Audited)	(Unaudited - Restated)	(Audited)
1	Segment Revenue				
	Trading in Shares and Securities	477	352	355	1,522
	Logistic Services	9,650	10,006	9,184	36,879
	Commercial Activities	288	521	341	1,073
	Unallocated Income	15	30	16	157
	Inter-Segment Revenue	—	(68)	(151)	(273)
	Total	10,430	10,841	9,745	39,358
2	Segment Result (Profit / (Loss) before Interest and Tax)				
	Trading in Shares and Securities	(25)	(64)	8	(39)
	Logistic Services	99	(45)	33	197
	Commercial Activities	121	365	107	338
	Total	195	256	148	496
	Less: (a) Interest and Finance Charges	19	17	10	57
	Less : (b) Unallocable Expenditures net off unallocable Income	29	122	10	150
	Total Profit / (Loss) before Tax	147	117	128	289
3	Capital Employed (Segment Assets - Segment Liabilities)				
	Trading in Shares and Securities	353	377	364	377
	Logistic Services	362	284	220	284
	Commercial Activities	355	300	594	300
	Unallocated	704	666	514	666
	Total Capital Employed	1,774	1,627	1,692	1,627

- A Scheme of Arrangement for merger of wholly owned subsidiary Hadoti Cement Pvt. Ltd. with the Company is awaiting approval of High Court, in view of an inordinate delay in approval, the Board of Directors of the Company have decided to extend / amend the appointed date from 1st April, 2012 to 1st April, 2013.
- The current and deferred tax liability, if any, would be estimated and provided at the end of the financial year.
- Previous year/ period figures have been regrouped/ recast as necessary.

For and on behalf of the Board
For Binani Metals Limited

Braj Binani
Chairman