



BINANI METALS LIMITED

REGD. OFFICE: 37/2, Chinar Park, New Town, Rajarhat Main Road, P.O. Hattara, North 24 Parganas, Kolkata - 700157.

AUDITED FINANCIAL RESULT FOR THE YEAR ENDED 31ST MARCH, 2011

Sr. No.	Particulars	Quarter Ended 31.03.2011 (Unaudited)	Quarter Ended 31.03.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	(Rupees in Lacs)		(Rupees in Lakhs)	
					Year Ended 31.03.2010 (Audited)		CONSOLIDATED RESULT	
					Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2010 (Audited)	Year Ended 31.03.2011	Year Ended 31.03.2010
1	(a) Net Sales / Income from Operations	87	122	382	499	2,709	543	
	(b) Other Operating Income	85	102	332	304	228	271	
		172	224	714	803	2,937	814	
2	Expenditure							
	a) Cost of Sale	3	-	42	175	42	175	
	b) Staff Cost	32	83	149	155	672	155	
	c) Depreciation	32	35	107	67	130	79	
	d) Other Expenditure	97	153	259	248	1,797	252	
	e) Total (a + b + c + d)	164	271	557	645	2,641	661	
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	8	(47)	157	158	296	153	
4	Other Income	(1)	-	8	-	10	-	
5	Operating Profit Before Interest and Exceptional Items (3 + 4)	7	(47)	165	158	306	153	
6	Interest and Finance Charges	2	10	9	23	14	23	
7	Profit after Interest but before Exceptional Items (5 - 6)	5	(57)	156	135	292	130	
8	Exceptional Item	-	-	-	-	-	-	
9	Profit from Ordinary Activities Before Tax [7 + 8]	5	(57)	156	135	292	130	
10	Tax Expenses -							
	a) Current Taxes	4	12	4	12	85	12	
	b) Deferred Tax	(5)	(6)	(5)	(6)	(8)	(6)	
	d) Excess / Short Provision of Income Tax & FBT of Earlier Years (Net)	-	28	(2)	28	(2)	28	
11	Net Profit from Ordinary Activities after Tax [9 - 10]	6	(91)	159	101	217	96	
12	Extraordinary items	-	-	-	-	-	-	
13	Net Profit for the period (11 - 12)	6	(91)	159	101	217	96	
14	Paid up Equity Share Capital - (Face Value per share Rs. 1000/-)	354	354	354	354	354	354	
15	Reserves (Excluding Revaluation Reserves) as per Balance Sheet of previous accounting year	-	-	872	825	1,005	757	
16	Earning Per Share - Basic & Diluted (Not Annualised) (Rs.)							
	a) Before Extraordinary items - Basic & diluted	-	-	431	285	612	271	
	b) After Extraordinary items - Basic & diluted	-	-	431	285	612	271	
17	Public Shareholdings							
	(a) Number of Shares	8,875	8,875	8,875	8,875	8,875	8,875	
	(b) Percentage of shareholding	25.05%	25.05%	25.05%	25.05%	25.05%	25.05%	
18	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	26,557	26,557	
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	74.95%	74.95%	



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

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter Ended 31.03.2011 (Unaudited)	Quarter Ended 31.03.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2010 (Audited)	CONSOLIDATED RESULT	
						Year Ended 31.03.2011	Year Ended 31.03.2010
1	Segment Revenue						
	Trading in Shares and Securities	-	-	49	211	49	211
	Media Services	-	-	-	-	1,557	-
	Commercial Activities	158	169	406	335	1,032	299
	Business Centre	-	-	-	-	90	80
	Unallocated Income	12	56	266	257	218	224
	Total	170	225	721	803	2,946	814
2	Segment Result (Profit / (Loss) before interest and Tax)						
	Trading in Shares and Securities	(2)	-	8	37	8	37
	Media Services	-	-	-	-	110	-
	Commercial Activities	20	15	19	22	97	(14)
	Business Centre	-	-	-	-	75	64
	Total	18	15	27	59	290	86
	Less: (a) Interest and Finance Charges	2	10	9	23	14	23
	Less : (b) Unallocable Expenditures net off unallocable Income	13	62	(136)	(99)	(16)	(67)
	Total Profit / (Loss) before Tax	3	(57)	154	135	292	130
3	Capital Employed (Segment Assets - Segment Liabilities)						
	Trading in Shares and Securities	43	23	43	23	43	23
	Media Services	-	-	-	-	102	-
	Commercial Activities	511	264	511	264	623	264
	Business Centre	-	-	-	-	628	210
	Unallocated	1,300	1,162	1,300	1,162	576	884
	Total Capital Employed	1,854	1,449	1,854	1,449	1,972	1,381

AUDITED STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2011

Sr. No.	Particulars	Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2010 (Audited)	CONSOLIDATED RESULT	
				Year Ended 31.03.2011	Year Ended 31.03.2010
1	SHAREHOLDERS' FUNDS				
	(a) Capital	652	354	652	354
	(b) Reserves and Surplus	872	825	1,005	757
	LOAN FUNDS	350	-	354	286
	TOTAL	1,874	1,179	2,011	1,397
2	FIXED ASSETS	467	308	991	487
3	INVESTMENTS	344	48	7	42
4	CURRENT ASSETS, LOANS AND ADVANCES				
	(a) Inventories	36	17	38	17
	(b) Sundry Debtors	-	1	41	1
	(c) Cash and Bank balances	261	761	790	790
	(d) Other current assets	21	16	40	16
	(e) Loans and Advances	1,079	614	818	345
5	Less : Current Liabilities and Provisions				
	(a) Liabilities	(196)	(161)	(496)	(162)
	(b) Provisions	(138)	(139)	(218)	(139)
6	MISCELLANEOUS EXPENDITURE (Not written off or adjusted)	-	-	-	-
	TOTAL	1,874	1,465	2,011	1,397



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Notes :-

- 1 The Board has recommended a dividend of Rs.80 per share on 29,800 8% Non-convertible Redeemable Preference share of Rs. 1000/- each of 8% (Rs.80 per Share) proportionately from the date of allotment till 31st March, 2011 and Dividend of 30 % (Rs.300/- per Equity Share of Rs.1000 each) on Equity Share Capital subject to the approval of shareholders. The Board has fixed 20th June, 2011 to 27th June, 2011 (both days inclusive) as the Books Closure dates.
- 2 Consolidated result include results of wholly owned subsidiaries Sambhaw Holdings Ltd., Sapan Holdings & Trading Pvt. Ltd. , Nirbhay management Services Pvt. Ltd. , Ess Vee Alloy Pvt. Ltd., Dhaneshwar Solution Pvt. Ltd. , Damini Multitrade Pvt. Ltd. and Asian Industry & Information Services Pvt. Ltd. & Consolidated result of previous year includes result of wholly subsidiaries Sambhaw Holdings Ltd. & Dharmik Commodeal Pvt. Ltd. (Ceased to be subsidiary w.e.f. 18/03/2011)
- 3 Rights issue proceeds of Rs. 283 lacs has been given as advance to acquire a property through wholly owned subsidiary
- 4 The above results were reviewed by the Audit Committee at its meeting held on 22nd April, 2011 and taken on record and approved by Board of Directors at its meeting held on 22nd April, 2011.
- 5 There was one investor complaint pending at the beginning of the current quarter and no complaint was pending at the end of quarter. During the Quarter one investor complaint was received from BSE which was resolved.
- 6 Previous year/ period figures have been regrouped wherever necessary.

By order of the Board
For Binani Metals Limited

Mans Mukhi

Chairman

Place : Mumbai
Dated : 22nd April, 2011