

BINNY LIMITED
 Regd. Office: 106, Armenian Street, Chennai – 600 001
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2012

Rs. in Lakhs

S. No.	Particulars	3 months ended (30/09/12)	Preceding 3 months ended (30/06/12)	Corresponding 3 months ended (30/09/11)	6 months ended (30/09/2012)	Previous 6 months ended 30/09/2011	Year ended 31/03/2012
		(UNAUDITED)					
1.	Income from Operations						
	(a) Net Sales / income from operations (Net of excise duty)	191	164	213	355	496	854
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	191	164	213	355	496	854
2.	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefits expense	27	13	42	40	-	152
	(e) Depreciation and amortization expense	8	6	-	14	13	25
	(f) Other expenses	87	44	-	131	80	370
	Total Expenses	122	63	42	185	93	547
3.	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	69	101	171	170	403	307
4.	Other Income	31	12	7	43	15	23
5.	Profit / Loss (-) from ordinary activities before finance costs and exceptional items (3+4)	100	113	178	213	418	330
6.	Finance Costs	-	-	-	-	-	-
7.	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	100	113	178	213	418	330
8.	Exceptional Items	-	48	-	48	16	17
9.	Profit / (Loss) from ordinary activities before tax (7+8)	100	161	178	261	434	313
10.	Tax Expenses	4	48	66	52	66	86
11.	Net Profit / (Loss) from ordinary activities after tax (9-10)	96	113	-	209	368	227
12.	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	96	113	-	209	368	227
14.	Net Profit / (Loss) after taxes	96	113	-	209	137	227
15.	Paid up equity share capital (Face Value of the Share Rs.5/- each)						1116
16.	Reserves excluding revaluation reserves as per balance sheet of previous account year						1078
17.	(i) Earnings Per Share Rs.5/- each (before Extraordinary Items)	0.43	0.51	0.02	0.93	0.61	1.02
	(a) Basic and diluted (not annualized)						
	(ii) Earnings Per Share Rs.5/- each (after Extraordinary Items)	0.43	0.51	0.02	0.93	0.61	1.02
	(a) Basic and diluted (not annualized)						



PART II
Select Information for the Quarter ended 30/09/2012

S. No.	Particulars	3 months ended (30/09/12)	Preceding 3 months ended (30/06/12)	Corresponding 3 months ended (30/09/11)	6 months ended (30/09/2012)	Previous 6 months ended (30/09/2011)	Year ended (31/03/2012)
		(UNAUDITED)					
A.	PARTICULARS OF SHAREHOLDING						
1.	Public shareholding						
	-Number of shares	5629990	5629990	5629990	5629990	5629990	5629990
	- Percentage of shareholding	25.22	25.22	25.22	25.22	25.22	25.22
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 share capital of the company)						
	(b) Non-encumbered						
	-Number of shares	16689420	16689420	16689420	16689420	16689420	16689420
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	74.78	74.78	74.78	74.78	74.78	74.78
S. No.	Particulars	3 months ended (30/09/12)					
B.	INVESTORS COMPLAINTS						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed of during the Quarter	Nil					
	Remaining unsolved at the end of the Quarter	Nil					



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STATEMENT OF ASSETS AND LIABILITIES

Rs. in Lakhs

Particulars	6 months ended 30.09.2012	Year ended 31.03.2012
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Capital	12838	12838
(b) Reserves and Surplus	16254	16045
Shareholders' funds	29092	28883
2. NON – CURRENT LIABILITIES		
(a) Long Term Borrowings	4099	3930
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	1896	1758
(d) Long Term Provision	437	431
Non-current liabilities	6432	6119
3. CURRENT LIABILITIES		
(a) Short Term Borrowings	-	-
(b) Trade payable	161	191
(c) Other current liabilities	542	569
(d) Short-term provisions	71	86
Current liabilities	774	846
TOTAL		
B. ASSETS		
1. NON-CURRENT ASSETS		
(a) Tangible Assets	30060	30073
(b) Capital work in Progress	-	-
(c) Non – Current Investments	2879	2879
(d) Advance to Employees ESOP Trust	-	-
(e) Long Term Loans & Advances	1967	1253
(f) Other Non Current Assets	249	230
Non-current assets	35155	34435
2. CURRENT ASSETS		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	97	134
(d) Cash & Cash Equivalents	82	360
(e) Short-term Loans and advances	55	59
(f) Other current assets	909	860
Current assets	1143	1413
TOTAL		

Notes

1. Figures for previous period are reclassified to conform to current period classifications.
2. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 02/11/2012. The Statutory Auditors have carried out the Limited Review Report.
3. The audit qualification and the Management explanation given in published audited accounts for the year ended 31/03/2012, and for the period ended 30/06/2012, will continue to be applicable for the above financial results.
4. The company operates under one segment viz., services and related leasing activities and hence the segment results are not applicable.
5. Wealth tax liability are under dispute, hence not provided for.
6. Deferred tax asset / liability shall be considered at the year end.

Chennai – 600 001
02.11.2012



For BINNY LIMITED

EXECUTIVE CHAIRMAN