



# BHANDARI HOSIERY EXPORTS LIMITED

( A GOVT. OF INDIA RECOGNISED EXPORT HOUSE)

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Unaudited Provisional Financial Results for the Quarter ending on 30.09.2010 (Rs.in Lakhs)

Sr.No.	Particulars	UNAUDITED		UNAUDITED		AUDITED
		Quarter ended as on		Period ended as on		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	As On 31.03.2010
1	a) Net Sales/Income from Operations	1,844.52	1,285.96	4,227.16	3,292.90	8,678.91
	b) Other Operating Income	-	-	-	-	-
	<b>Total Income</b>	<b>1,844.52</b>	<b>1,285.96</b>	<b>4,227.16</b>	<b>3,292.90</b>	<b>8,678.91</b>
2	<b>Expenditure</b>					
	a)(-)/Increase)(+)/Decrease in Trade & WIP	(387.93)	81.69	(291.69)	204.04	(270.46)
	b)Consumption of raw materials	1,422.25	336.98	2,868.21	1,529.21	6,003.52
	c) Purchase of traded goods	-	-	-	-	-
	d) Employee Cost	122.24	168.50	252.68	225.74	201.78
	e) Depreciation	18.65	20.87	41.41	40.93	82.37
	f) Other expenditure	409.11	494.83	907.65	896.08	1,657.50
	g) General Administrative Expenses	33.03	33.60	94.40	86.13	205.04
	h) Selling and Distribution Expenses	67.89	35.88	120.56	89.81	409.01
	<b>Total Expenditure</b>	<b>1,685.24</b>	<b>1,172.35</b>	<b>3,993.22</b>	<b>3,071.94</b>	<b>8,288.76</b>
3	Profit from Operations before other income Interest and Exceptional Items(1-2)	159.28	113.61	233.94	220.96	390.15
4	Other Income	0.24	0.12	1.82	2.20	10.18
5	Profit before Interest & Exceptional items (3+4)	<b>159.52</b>	<b>113.73</b>	<b>235.76</b>	<b>223.16</b>	<b>400.33</b>
6	Interest	73.07	40.54	121.55	89.66	228.17
7	Operating Profit after interest but before Exceptional items (5-6)	<b>86.45</b>	<b>73.19</b>	<b>114.21</b>	<b>133.50</b>	<b>172.16</b>
8	Exceptional items	-	-	-	-	-
9	Net profit before tax (7-8)	<b>86.45</b>	<b>73.19</b>	<b>114.21</b>	<b>133.50</b>	<b>172.16</b>
10	Tax Expenses	-	22.00	-	22.00	61.04
11	Net profit after tax (9-10)	<b>86.45</b>	<b>51.19</b>	<b>114.21</b>	<b>111.50</b>	<b>111.12</b>
12	Extraordinary items (net of tax expenses Rs. )	-	-	-	-	-
13	Net profit for the period (11-12)	<b>86.45</b>	<b>51.19</b>	<b>114.21</b>	<b>111.50</b>	<b>111.12</b>
14	Paid-up equity share capital Face Value ( in Rs. )	745.57 10.00	745.57 10.00	745.57 10.00	745.57 10.00	745.57 10.00
15	Reserves excluding revaluation reserves (as per balance sheet)of previous accounting year to be given in column ( 5 )	Not Reqd	Not Reqd	Not Reqd	Not Reqd	Not Reqd
16	EPS (Basic and Diluted)Rs.Per Share	1.16	0.69	1.53	1.50	1.49
17	Aggregate of non promoters shareholding (applicable for half yearly results)					
	Numbers of shares	1901139	1901139	1901139	1901139	1901139
	Percentage of shareholding	25.500	25.50	25.50	25.50	25.50
18	Promoters and promoter group shareholding					
	<b>a) Pledged/Encumbered</b>					
	-Number of Shares	NIL	NA	NA	NA	NIL
	-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 company)					
	<b>b) Non Encumbered</b>					
	-Number of Shares	5554561	5554561	5554561	5554561	5554561
	% of Promoter and Promoter Group Shares	100%	100%	100%	100%	100%
	% of Total Share Capital of Company	74.50%	74.50%	74.50%	74.50%	74.50%

## NOTES

1 The above results have been reviewed by the Audit committee and approved by the Board of Directors of the Company in its meeting held on 13.11.2010 at the Registered Office of the Company.

2 Limited Review Report has been carried by the Auditors of the Company on the stated Results.

3 The figures of previous periods have been regrouped wherever considered necessary.

4 The company's operations predominantly comprises of only one segment - garments,therefore, the figures shown above relate to that segment.

5 The Company has no Subsidiary Company.

6 The figures have been regrouped, recasted where ever necessary.

7 No.of Investors complaints received:-

a) Disposed off

b) Pending

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For and on behalf of the Board of Directors

Sd/-

( Nitin Bhandari)

Mg. Director

DATED :- 13-11-2010

Place -Ludhiana