



**BEDMUTHA INDUSTRIES LIMITED**

Regd. Office : 31 to 35 & 57 S.T.I.C.E. Musalgaon MIDC, Sinnar Nashik-400 103

Statement of Standalone Unaudited /Audited Results for the Quarter ended June 2014

Particulars	(Rs. in Lacs)			
	For The Quarter Ended On			Year ended
	June-14	June-13	March-14	March-14
	(Unaudited)	(Unaudited)	(Audited)	(Audited)
<b>PART I</b>				
<b>1. Income from operations :-</b>				
a. Income from Operations	5,725.71	4,725.36	9,116.66	22,179.74
b. Other Operating Income	-	0.51	9.36	9.87
<b>Total income from operations ( Net)</b>	<b>5,725.71</b>	<b>4,725.87</b>	<b>9,126.02</b>	<b>22,189.61</b>
<b>2. Expenditure :-</b>				
a. Cost of Materials Consumed	4,838.66	2,627.36	3,250.06	12,212.89
b. Purchase of Stock in Trade	7.06	11.88	5,009.71	5,195.30
c. Changes in inventories of finished goods work-in-progress.	(639.38)	880.50	23.32	(149.64)
d. Manufacturing and Operating Cost	602.23	467.94	529.16	2,142.92
e. Employees benefits Expenses	101.95	50.09	81.74	402.38
f. Depreciation and amortisation expenses	232.31	187.49	120.90	739.10
g. Other Expenses	182.62	221.56	118.28	712.84
<b>Total Expenditure (a to g)</b>	<b>5,325.45</b>	<b>4,446.82</b>	<b>9,133.17</b>	<b>21,255.79</b>
<b>3. Profit from operations before other Income, Finance Cost</b>	<b>400.26</b>	<b>279.05</b>	<b>(7.15)</b>	<b>933.82</b>
4. Other Income	68.30	50.42	548.46	728.21
5. Profit/ (Loss) from Ordinary activities before Finance Costs	468.56	329.47	541.31	1,662.03
6. Finance Costs	421.41	319.76	356.89	1,473.28
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	<b>47.15</b>	<b>9.71</b>	<b>184.42</b>	<b>188.75</b>
8. Exceptional Items	-	-	-	-
9. Profit (+ )/ Loss(-) from ordinary activities Before Tax (7-8)	<b>47.15</b>	<b>9.71</b>	<b>184.42</b>	<b>188.75</b>
10. Less : Tax Expenses / ( Excess provision )	(287.08)	(6.49)	17.39	58.44
11. Profit (+ )/ Loss(-) from ordinary activities After Tax (9-10)	<b>334.23</b>	<b>16.20</b>	<b>167.03</b>	<b>130.31</b>
12. Extraordinary Items (net of tax expenses Rs. )	-	-	-	-
13. Profit (+ )/ Loss(-) for the period (11-12)	<b>334.23</b>	<b>16.20</b>	<b>167.03</b>	<b>130.31</b>
14. Paid-up equity share capital of Rs.10 each	2,103.16	2,103.16	2,103.16	2,103.16
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	10,984.41	10,410.00	10,578.17	10,578.17
<b>16 Earning Per Share (not annualised)</b>				
i. Before extraordinary items				
Basic	Rs.1.59	Rs.0.08	Rs.0.79	Rs.0.62
Diluted	Rs.1.59	Rs.0.08	Rs.0.79	Rs.0.62
ii. After extraordinary items				
Basic	Rs.1.59	Rs.0.08	Rs.0.79	Rs.0.62
Diluted	Rs.1.59	Rs.0.08	Rs.0.79	Rs.0.62

<b>PART-II</b>				
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public Shareholding</b>				
a. Number of Shares	68,07,824	72,42,391	68,78,738	68,78,738
b. Percentage of Shareholding	32.37%	34.44%	32.71%	32.71%
<b>2 Promoters and Promoter Group Shareholding</b>				
a. Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Share( As a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of Share( As a % of the total shareholding of the company)	-	-	-	-
b. Non- encumbered				
- Number of Shares	1,42,23,787	1,37,89,220	1,41,52,873	1,41,52,873
- Percentage of Share( As a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of Share( As a % of the total shareholding of the company)	67.63%	65.56%	67.29%	66.03%

As per our report of even date  
for Patil Hiran Jajoo & Co.  
Chartered Accountants

Anirudha Jajoo  
Partner  
M No. 103246  
Firm Reg No. 120117W

Place: Nashik  
Date: 14<sup>th</sup> August 2014



for & on behalf of Board of Directors of  
Bedmutha Industries Limited

K R Bedmutha  
Chairman

Vijay Vedmutha  
Managing Director

Aditi G. Bhavsar  
Company Secretary

**Notes**

- 1 The above unaudited Standalone results were reviewed by the Audit Committee, thereafter were approved and taken on record by the Board of Directors in its meeting held on 14<sup>th</sup> August 2014.
- 2 The Company is mainly engaged in the business of manufacturing of wires. In accordance with the provision of AS- 17, segment reporting is not applicable.
- 3 During the Quarter, investor complaints :  
i. O/s at the beginning of the quarter : Nil , ii. Complaints received and resolved in the quarter : Nil, iii. O/s at the end of the Quarter : Nil
- 4 The unaudited standalone results are being forwarded to the Stock Exchanges (BSE and NSE) for uploading on their respective websites and on company's website.
- 5 Disclosure as per Clause 43 of the Listing Agreement for the quarter ended on 30th June 2014

The utilization of issue proceeds from IPO (Rs. 9184.30 lakhs) is as follows:-


Particulars of Fund Utilization for	(Rs. In lakhs)	
	Amount to be utilized as per prospectus	Actual Utilization
Expansion Project	8,494.40	7,190.44
General Corporate Purpose	175.00	
Share Issue Expenses	542.00	394.90
<b>Total</b>	<b>9,211.40</b>	<b>7,585.34</b>

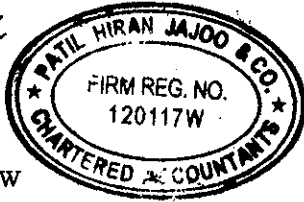
As on June 30,2014 unutilized funds in the Company amounting to Rs. 1598.96 lakhs have been temporarily parked in interest bearing ICDs', and for the expansion project at Sinnar Unit.

As per our report of even date

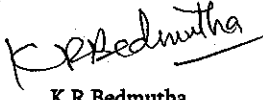
for Patil Hiran Jajoo & Co.

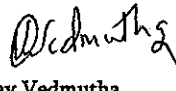
Chartered Accountants

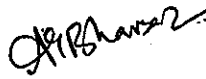
  
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Place: Nashik

Date: 14<sup>th</sup> August 2014

