



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) |
| PART I | | | | |
| 1. Income from operations :- | | | | |
| 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 |
| Total income from operations (Net) | 5,725.71 | 4,725.87 | 9,126.02 | 22,189.61 |
| 2. Expenditure :- | | | | |
| 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 |
| Total Expenditure (a to g) | 5,325.45 | 4,446.82 | 9,133.17 | 21,255.79 |
| 3. Profit from operations before other Income, Finance Cost | 400.26 | 279.05 | (7.15) | 933.82 |
| 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) | 47.15 | 9.71 | 184.42 | 188.75 |
| 8. Exceptional Items | - | - | - | - |
| 9. Profit (+)/ Loss(-) from ordinary activities Before Tax (7-8) | 47.15 | 9.71 | 184.42 | 188.75 |
| 10. Less : Tax Expenses / (Excess provision) | (287.08) | (6.49) | 17.39 | 58.44 |
| 11. Profit (+)/ Loss(-) from ordinary activities After Tax (9-10) | 334.23 | 16.20 | 167.03 | 130.31 |
| 12. Extraordinary Items (net of tax expenses Rs.) | - | - | - | - |
| 13. Profit (+)/ Loss(-) for the period (11-12) | 334.23 | 16.20 | 167.03 | 130.31 |
| 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 |
| 16 Earning Per Share (not annualised) | | | | |
| 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 |

| PART-II | | | | |
|---|-------------|-------------|-------------|-------------|
| A. PARTICULARS OF SHAREHOLDING | | | | |
| 1 Public Shareholding | | | | |
| 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% |
| 2 Promoters and Promoter Group Shareholding | | | | |
| 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: 14th 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 14th 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:-

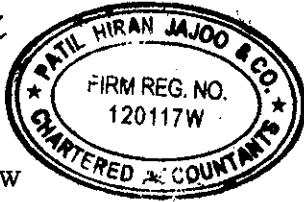
| Particulars of Fund Utilization for | (Rs. In lakhs) | |
|-------------------------------------|---|--------------------|
| | Amount to be utilized as per prospectus | Actual Utilization |
| Expansion Project | 8,494.40 | 7,190.44 |
| General Corporate Purpose | 175.00 | |
| Share Issue Expenses |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

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.

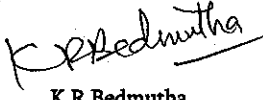
As per our report of even date
for Patil Hiran Jajoo & Co.

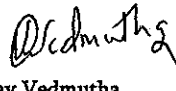
Chartered Accountants

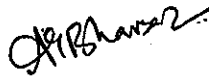

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Partner
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for & on behalf of Board of Directors of
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