AR	TI						Rupe	ees in Lakhs
	STATEMENT OF STATE							
			STAN	IDALONE B	ASIS		CONSO	LIDATED
		3 months ended 31st March 2012 (Audited)	Preceding 3 months ended 31st December 2011 (Unaudited)	Corresponding 3 months ended 31st March 2011 (Unaudited)	Year to date figures for current year ended 31st March, 2012 (Audited)	Year to date figures for previous year ended 31st March, 2011 (Audited)	Year to date figures for the current year ended 31st March, 2012 (Audited)	Previous year ended 31st March 2011 (Audited)
	Income from operations (a) Net Sales / Income from Operations (Net of excise duty)	3,050.84	5,727.03	7,874.63	25,030.59	30,945.42	589,126.24	514,062.99
	(b) Other Operating Income	996.40	267.95	7,188.61	2,164.34	9,312.39	3,633.27	1,965.97
	Total income from operations (net)	4,047.24	5,994.98	15,063.24	27,194.93	40,257.81	592,759.51	516,028.96
	Expenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in Inventories of finished goods,	369.38 1,101.59	3,003.10 97.60	2,405.81 867.55	9,695.31 1,272.87	12,756.46 1,072.90	329,588.34 45,040.87	289,149.77 33,963 <u>.</u> 63
	work in progress and stock in trade	(1,420.22)	1.77	(1,189.15)	(405.97)	(822.69)	(1,913.31)	(2,225.99)
	d) Employees benefits expense e) Depreciation and amortisation expenses f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing	1,653.85 104.03	1,217.28 165.39	1,695.50 243.49	5,494.35 715.56	5,328.89 885.59	29,987.17 7,349.57	27,719.58 8,300.91
	operations to be shown separately).	1,726.66	1,425.07	3,308.85	8,168.18	9,342.36	154,782.20	134,809.89
	Total expenses	3,535.28	5,910.21	7,332.05	24,940.30	28,563.51	564,834.84	491,717.79
	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2) Other Income Profit/ (Loss) from ordinary activities before	511.96 206.15	84.77 260.53	7,731.19 215.65	2,254.63 782.65	11,694.30 410.76	27,924.67 7,645.37	24,311.17 14,308.00
	finance costs and exceptional Items (3+4) Finance costs	718.11 335.82	345.30 451.69	7,946.84 424.04	3,037.28 1,852.32	12,105.06 1,877.67	35,570.04 7,771.17	38,619.17 10,129.05
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional Items (5-6) Exceptional Items	382.29	(106.39)	7,522.80	1,184.96	10,227.39	27,798.87	28,490.12
	a) Loss on exchange (Net) / Derivative Loss / exchange difference on other loan b) Profit on sale of Divisions (Refer note 3 & 4) c) Exchange difference on other Loan Profit/ (Loss) from Ordinary Activities	:	207.51 16,470.58	(497.97)	16,470.58	(622.46)	16,470.58	(622.46) (400.74)
2	before tax (7+8) Profit from continuing operations before tax Tax Expense/(credit) Profit from continuing operations after tax Profit from discontinued operations before tax	382.29 382.29 206.57 175.72	16,571.70 16,487.73 3,920.33 12,567.40 83.97	7,024.83 7,024.83 1,356.73 5,668.10	17,655.54 17,261.24 4,313.06 12,948.18 394.30	9,604.93 9,604.93 1,950.73 7,654.20	44,269.45 43,875.16 11,597.60 32,277.56 394.30	27,466.92 27,466.92 8,087.26 19,379.66
5	Tax Expense/(credit) Profit from discontinued operations after tax Net Profit/ Loss) from Ordinary Activities	-	(329.33) 413.30	-	(306.49) 700.79	-	(306.49) 700.79	-
7	after tax (12+15) Extraordinary items (net of tax expense) Net Profit/ Loss) from Ordinary Activities	175.72	12,980.70	5,668 10	13,648.97	7,654.20	32,978.35	19,379.66
9	after tax (16-17) Share of profit / (loss) of associates Minority Interest	175.72	12,980.70	5,668 10	13,648.97	7,654.20	32,978 35 9,937 81	19,379.66 11.83 7,628.27
	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates ($18+19+20$)	175.72	12,980.70	5,668.10	13,648.97	7,654.20	23,040.54	11,763.22
2	Paid-up equity share capital (Face value of the Share - Rs.10/-)	1,395.44	1,395.44	1,395.44	1,395.44	1,395.44	1,395.44	1,395.44
3 1.i	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year Earnings per share (before extraordinary items)	-	-	-	26,708.24	12,983.60	108,864.52	88,603.66
.	(of Rs.10/- each) (not annualised) : a) Basic b) Diluted	1.26 1.26	93.02 93.02	40.62 40.62	97.81 97.81	54.85 54.85	165.11 165.11	84.30 84.30
1.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :							

THE BOMBAY BURMAH TRADING CORPORATION, LIMITED Registered Office: 9, Wallace Street, Fort, Mumbai 400 001.

Rupees in Lakhs

PARTI

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4. 5.

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17 18

19,379.66 11.83 7,628.27 11,763.22 22 1,395.44 23 - 26,708.24 12,983.60 108,864.52 88,603.66 24.i 84.30 84.30 84.30 84.30 Lakhs

25.i	(a) Basic b) Diluted Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised): a) Basic b) Diluted Earnings per share (continuing operations) (of Rs.10/- each) (not annualised): a) Basic b) Diluted Earnings per share (total operations) (of Rs.10/- each) (not annualised): a) Basic b) Diluted	1.26 1.26 1.26 1.26 1.26 1.26	93.02 93.02 93.02 93.02 90.06 90.06	40.62 40.62 40.62 40.62 40.62 40.62	97.81 97.81 97.81 97.81 92.79 92.79	54.85 54.85 54.85 54.85 54.85	165.11 165.11 165.11 165.11 160.09 160.09	
PΛ	b) Diluted RT II	1.26	93.02	40.62	97.81	54.85	165.11 Rupe	oe in L
I FA	SELECT INFORMATION FOR THE	QUARTER	AND TWE	LVE MON	THS END	ED 31ST I		
				NDALONE B			CONSO	
		3 months ended 31st March 2012 (Audited)	Preceding 3 months ended 31st December 2011 (Unaudited)	Corresponding 3 months ended 31st March 2011 (Unaudited)	figures for current year ended 31st March, 2012	ended	Year to date figures for the current year ended 31st March, 2012 (Audited)	Pres ye en 3 Ma 20 (Aud
A 1	PARTICULARS OF SHAREHOLDING Public shareholding No. of Shares Percentage of Shareholding 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	4,757,231 34.09 2,030,000 22.07	4,757,231 34.09 1,408,000 15.31	4,757,231 34.09 1,473,000 16.02	4,757,231 34.09 2,030,000 22.07	4,757,231 34.09 1,473,000 16.02	4,757,231 34.09 2,030,000 22.07	4,75 1,47
	share capital of the company) b) Non - 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)	14.55 7,167,149 77.93 51.36	10.09 7,789,149 84.69 55.82	10.56 7,724,149 83.98 55.35	14.55 7,167,149 77.93 51.36	10.56 7,724,149 83.98 55.35	14.55 7,167,149 77.93 51.36	7,72
	Particulars		ths ended arch, 2012			·		
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter	3100	6 6					

PAI	RTII						Rupe	es in Lakhs
	SELECT INFORMATION FOR THE	QUARTER	AND TWE	LVE MON	THS ENDI	ED 31ST N	ARCH, 20	012
			STAR	IDALONE B	ASIS		CONSO	IDATED
		3 months ended 31st March 2012 (Audited)	Preceding 3 months ended 31st December 2011 (Unaudited)	Corresponding 3 months ended 31st March 2011 (Unaudited)	Year to date figures for current year ended 31st March, 2012 (Audited)	Year to date figures for previous year ended 31st March, 2011 (Audited)	figures for the current	Previous year ended 31st March 2011 (Audited)
A	PARTICULARS OF SHAREHOLDING							
2	Public shareholding No. of Shares Percentage of Shareholding Promoters and Promoter Group Shareholding ** Pledged / Encumbered	4,757,231 34.09	4,757,231 34.09	4,757,231 34.09	4,757,231 34.09	4,757,231 34.09	4,757,231 34.09	4,757,231 34.09
	Number of shares Percentage of shares (as a % of the total	2,030,000	1,408,000	1,473,000	2,030,000	1,473,000	2,030,000	1,473,000
	shareholding of promoter and promoter group) Percentage of shares (as a % of the total	22.07	15.31	16.02	22.07	16.02	22.07	16.02
	share capital of the company) b) Non - encumbered	14.55	10.09	10.56	14.55	10.56	14.55	10.56
	Number of shares Percentage of shares (as a % of the total	7,167,149	7,789,149	7,724,149	7,167,149	7,724,149	7,167,149	7,724,149
	shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	77.93	84.69	83.98	77.93	83.98	77.93	83.98
	share capital of the company)	51.36	55.82	55.35	51.36	55.35	51.36	55.35
	Particulars		hs ended arch, 2012					
В	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Balance unresolved at the end of the quarter		6 6					
SE	GMENTWISE REVENUE, RESULTS A	AND CAPI	TAL EMPL	OYED:			Rupe	es in Lakhs
				IDALONE B				IDATED
		3 months ended 31st March 2012 (Audited)	Preceding 3 months ended 31st December 2011 (Unaudited)	Corresponding 3 months ended 31st March 2011 (Unaudited)	Year to date figures for current year ended 31st March, 2012 (Audited)	Year to date figures for previous year ended 31st March, 2011 (Audited)	Year to date figures for the current year ended 31st March, 2012 (Audited)	Previous year ended 31st March 2011 (Audited)
1.	Segment Revenue: a) Plantations b) Building Products	2,813.13	2,923.99 412.11	2,908.62 1,991.05	11,470.33 4,521.97	11,026.85 8,028.84	14,999.36 4,521.97	19,771.12 8,028.84
	c) Auto Ancillary d) Investments e) Healthcare f) Horticulture	276.49 452.66	2,007.86 1.44 440.50	2,851.77 6,697.68 324.51	7,978.82 679.49 1,565.96	10,976.25 7,320.36 1,326.73	18,418.78 724.42 1,565.56 4,266.95	20,443.44 7,816.58 1,326.73 4,695.55 467,004.87
	g) Food-Bakery & Dairy Products h) Others	504.96	209.08	289.61	978.36	1,578.78	554,451.00 2,297.61	2,057.54
	Total Less : Inter Segment Revenue	4,047.24	5,994.98	15,063.24	27,194.93	40,257.81	601,245.65 (840.77)	531,144.67 (2,146.20)
2.	Net Sales / Income from Operations Segment Results:	4,047.24	5,994.98	15,063.24	27,194.93	40,257.81	600,404.88	528,998.47

25 . i	Carnings per share (continuing operations) (of Rs.10/- each) (not annualised) :	1.20	33.02	40.02	37.01	34.03	103.11	İ
	a) Basic b) Diluted	1.26 1.26	90.06 90.06	40.62 40.62	92.79 92.79	54.85 54.85	160.09 160.09	
5.ii	Earnings per share (total operations) (of Rs.10/- each) (not annualised) :							İ
	a) Basic b) Diluted	1.26 1.26	93.02 93.02	40.62 40.62	97.81 97.81	54.85 54.85	165.11 165.11	
Ά	RT II	OHABTER	AND TWE	LVE MON	THE END	ED 246T /	Rupe	
_	SELECT INFORMATION FOR THE	UUAKIEK		IDALONE B		FD 3121 I	CONSO	
		3 months ended	Preceding 3 months	Corresponding 3 months	Year to date figures for	figures for	Year to date figures	
		31st	ended 31st	ended 31st	current year ended	, previous year ended	for the current	е
		March 2012	December 2011	March 2011	31st March, 2012	31st March, 2011	year ended 31st March, 2012	N
	PARTICULARS OF SHAREHOLDING	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(A
	Public shareholding No. of Shares	4,757,231	4,757,231	4,757,231	4,757,231	4,757,231	4,757,231	4,7
	Percentage of Shareholding Promoters and Promoter Group Shareholding **	34.09	34.09	34.09	34.09	34.09	34.09	
	a) Pledged / Encumbered - Number of shares	2,030,000	1,408,000	1,473,000	2,030,000	1,473,000	2,030,000	1,4
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	22.07	15.31	16.02	22.07	16.02	22.07	
	Percentage of shares (as a % of the total share capital of the company) Non - encumbered	14.55	10.09	10.56	14.55	10.56	14.55	
	Number of shares Percentage of shares (as a % of the total	7,167,149	7,789,149	7,724,149	7,167,149	7,724,149	7,167,149	7,7
	shareholding of promoter and promoter group) Percentage of shares (as a % of the total	77.93	84.69	83.98	77.93	83.98	77.93	
_	share capital of the company)	51.36	55.82	55.35	51.36	55.35	51.36	<u> </u>
	Particulars		hs ended arch, 2012					
	INVESTOR COMPLAINTS Pending at the beginning of the quarter							
	Received during the quarter Disposed off during the quarter		6 6					
=	Balance unresolved at the end of the quarter	V NID C V D:	TAL ENAP	OVED-			D	oc :-
_	GMENTWISE REVENUE, RESULTS		STAI	IDALONE B		1	Rupe	LIDA
		3 months ended	Preceding 3 months	3 months	figures for	figures for	Year to date figures for	,
		31st March	ended 31st December	ended 31st March	current year ended 31st March,	year ended	the current year ended	e IV
		2012 (Audited)	2011 (Unaudited)	March 2011 (Unaudited)	31st March, 2012 (Audited)	31st March, 2011 (Audited)	31st March, 2012 (Audited)	(Aı
•	Segment Revenue: a) Plantations	2,813.13	2,923.99	2,908.62	11,470.33	11,026.85	14,999.36	19
	b) Building Products c) Auto Ancillary	2,613.13	412.11 2,007.86	1,991.05 2,851.77	4,521.97 7,978.82	8,028.84 10,976.25	4,521.97 18,418.78	8 20
	d) Investments e) Healthcare	276.49 452.66	1.44 440.50	6,697.68 324.51	679.49 1,565.96	7,320.36 1,326.73	724.42 1,565.56	7
	f) Horticulture g) Food-Bakery & Dairy Products	402.00	440.00	02+01	1,000.00	1,020.70	4,266.95 554,451.00	4 467
	h) Others Total	504.96 4,047.24	209.08 5,994.98	289.61 15,063.24	978.36 27,194.93	1,578.78 40,257.81	2,297.61 601,245.65	2
	Less : Inter Segment Revenue Net Sales / Income from Operations	4,047.24	5,994.98	15,063.24	27,194.93	40,257.81	(840.77) 600,404.88	(2,
	Segment Results: a) Plantations	46.26	328.83	441.50	995.02	1,597.10	1,287.72	4
	b) Building Products c) Auto Ancillary	40.20	(10.48) 175.95	139.28 568.11	224.55 913.33	468.39 1,721.94	224.55 2,193.64	2
	d) Investments e) Healthcare	276.49 126.01	195.48 100.58	6,697.68 61.07	679.49 374.82	7,320.36 287.19	16,697.88 374.82	7
	f) Horticulture g) Food-Bakery & Dairy Products		100.00	01.07	0,102	207.10	510.42 14,329.07	23
	h) Others Total	97.86 546.62	(40.09) 750.27	278.13 8,185.77	407.71 3,594.92	809.66 12,204.64	16,756.83 52,374.93	
	Less : i) Interest ii) Other Un-allocable expenditure net	(335.82) (394.66)	(451.69) (97.99)	(424.04) (310.88)	(1,852.32) (1,340.29)	(1,877.67) (1,132.80)	(7,771.17)	
	iii) Un-allocable income Less : Inter Segment Transaction	566.15	16,371.11	(426.02)	17,253.23	410.76	0.00 506.48	(1,
	Total Profit / (Loss) before Tax Capital Employed:	382.29	16,571.70	7,024.83	17,655.54	9,604.93	45,110.24	
	(Segment Assets - Segment Liabilities)	,	,					
	a) Plantations b) Building Products	9,394.78 0.00	8,010.74 0.00	9,128.45 6,120.21	9,394.78 0.00	9,128.45 6,120.21	10,831.86 0.00	10 6
	c) Auto Ancillary d) Investments	0.00 26,113.10	0.00 17,548.76	5,085.51 15,919.18	0.00 26,113.10	5,085.51 15,919.18	1,439.14 38,751.68	6 65
	e) Healthcare f) Horticulture	753.24	901.77	728.47	753.24	728.47	753.24 5,084.26	
	g) Food-Bakery & Dairy Products h) Others	2,211.31	2,056.72	2,166.46	2,211.31	2,166.46	52,935.00 2,211.33	
	Unallocated Sub Total Less : Inter Segment Transaction	(10,367.92) 28,104.51	(664.86) 27,853.12	(24,768.41) 14,379.87	(10,367.92) 28,104.51	(24,768.41) 14,379.87	(1,019.36) 110,987.15 (726.37)	
	Total	28,104.51	27,853.12	14,379.87	28,104.51	14,379.87	110,260.78	
_				Rupe	es in Lakhs			
	ANDALONE / CONSOLIDATED ATEMENT OF ASSETS & LIABILITIES		DALONE DITED		LIDATED ITED		esults have bee	
	Particulars	As at year end 31st	As at year end 31st	As at year end 31st	As at year end 31st	and were	ded by the Aud approved by	the E
	EQUITY AND LIABILITIES	March,2012	March,2011	March,2012	March,2011	2.The Direc	n 29th May, 20 ctors have ro 70% i.e. Rs. 7	ecom
	Shareholders' funds: (a) Share Capital	1,396.27	1,396.27	1,396.27	1,396.27	the year und		
	(b) Reserves and Surplus (c) Money received against share warrants	26,708.24	12,983.60	108,864.52	88,603.66	(BTA) dated	tne Business Trar 10th August ,20 Corporation's St)11, th
	Sub-total - Shareholder's funds Share application money pending allotment	28,104.51	14,379.87	110,260.79	89,999 93	(Building Pro business of	oducts Division) the decorative	engaç and
	Minority Interest Non-current Liabilities	-	-	26,823.42	21,152.07	laminates lo concern on s	ocated at Rudra slump sale basis	pur, a s for a
	(a) Long-term borrowings (b) Deferred tax Liabilities (net)	12,901.04	14,535.26 168.48	59,196.18 1,191.67	104,407.58 894.35	Laminates	on of Rs.10,030 India Private It the close of bu	Limi
	(c) Other long-term liabilities (d) Long-term provisions	42.08 391.78	39.34 169.41	3,909.62 18,799.87	8,976.37 12,725.79	31st Octobe	er, 2011. The r above sale a	resulta amour
	Sub-total - Non-current liabilities	13,334.90	14,912.49	83,097.34	127,004.09	Rs.3,977.14 for the year	4 lakhs is reporte ended 31st Mar	ed in tl rch, 20
	Current Liabilities (a) Short-term borrowings (b) Trade payables	947.44 861.76	4,159.57 985.09	14,361.64 41,406.22	23,717.87 23,722.44	Agreement	to the Busine (BTA) dated 7	th Se
	(b) Trade payables (c) Other current liabilities (d) Short-term provisions	3,811.05 109.41	12,960.37 1,832.74	65,522.16 1,460.63	30,841.37 4,068.46	Springs Div	ansfer and Sale or ision (Auto Anc the business of	illiary
	Sub-total - Current liabilities	5,729.66	19,937.77	122,750.65	82,350.14	suspension	the business of Springs located a oncern on slump	at Aur
_	TOTAL - EQUITY AND LIABILITIES ASSETS	47,169.07	49,230.13	342,932.20	320,506.23	lumpsum co	nsideration of R utomotive Com	ls.18,0

	GMENTWISE REVENUE, RESULTS A	AND CAPITAL EMPLOYED: STANDALONE BASIS						Rupees in Lakhs	
		3 months		Corresponding		Year to date	CONSOLIDATED to date Year to date Previous		
		3 months ended	months	3 months	figures for	figures for previous	figures for	year	
		31st	ended 31st	ended 31st	current year ended	year	the current	ended 31st	
		March	December	March	31st March,	ended 31st March,	year ended 31st March,	March	
		2012 (Audited)	2011 (Unaudited)	2011 (Unaudited)	2012 (Audited)	2011 (Audited)	2012 (Audited)	2011 (Audited)	
	Segment Revenue:								
	a) Plantations b) Building Products	2,813.13	2,923.99 412.11	2,908.62 1,991.05	11,470.33 4,521.97	11,026.85 8,028.84	14,999.36 4,521.97	19,771.1: 8,028.84	
- [c) Auto Ancillary		2,007.86	2,851.77	7,978.82	10,976.25	18,418.78	20,443.4	
- [d) Investments e) Healthcare	276.49 452.66	1.44 440.50	6,697.68 324.51	679.49 1,565.96	7,320.36 1,326.73	724.42 1,565.56	7,816.5 1,326.7	
- [f) Horticulture	402.00	440.50	324.01	1,505.90	1,320./3	4,266.95	4,695.5	
	g) Food Bakery & Dairy Products	E04.00	200.00	200.01	070 00	1 570 70	554,451.00	467,004.8	
- [h) Others Total	504.96 4,047.24	209.08 5,994.98	289.61 15,063.24	978.36 27,194.93	1,578.78 40,257.81	2,297.61 601,245.65	2,057.5 531,144.6	
	Less : Inter Segment Revenue	-	-	-	-	-	(840.77)	(2,146.2	
	Net Sales / Income from Operations	4,047.24	5,994.98	15,063.24	27,194.93	40,257.81	600,404.88	528,998.4	
	Segment Results: a) Plantations	46.26	328.83	441.50	995.02	1,597.10	1,287.72	4,453.1	
-	b) Building Products		(10.48)	139.28	224.55	468.39	224.55	468.3	
	c) Auto Ancillary d) Investments	276.49	175.95 195.48	568.11 6,697.68	913.33 679.49	1,721.94 7,320.36	2,193.64 16,697.88	2,341.5 7,824.3	
	e) Healthcare	126.01	100.58	61.07	374.82	287.19	374.82	287.	
	f) Horticulture g) Food-Bakery & Dairy Products		-		.		510.42 14,329.07	435.! 23,488.:	
	h) Others	97.86	(40.09)	278.13	407.71	809.66	16,756.83	45.	
ı	Total	546.62	750.27	8,185.77	3,594.92	12,204.64	52,374.93	39,343.	
	Less: i) Interest ii) Other Un-allocable expenditure net	(335.82) (394.66)	(451.69) (97.99)	(424.04) (310.88)	(1,852.32) (1,340.29)	(1,877.67) (1,132.80)	(7,771.17)	(10,412.0	
1	iii) Un-allocable income	566.15	16,371.11	(426.02)	17,253.23	410.76	0.00	(22.5	
	Less : Inter Segment Transaction	202 20	16,571.70	7 024 02	17 655 54	9,604.93	506.48 45,110.24	(1,430.4	
1	Total Profit / (Loss) before Tax Capital Employed:	382.29	10,0/1./U	7,024.83	17,655.54	9,004.93	40,110.24	27,478.	
	(Segment Assets - Segment Liabilities)	,							
	Segment Liabilities) a) Plantations	9,394.78	8,010.74	9,128.45	9,394.78	9,128.45	10,831.86	10,222.	
1	b) Building Products	0.00	0.00	6,120.21	0.00	6,120.21	0.00	6,120.	
	c) Auto Ancillary d) Investments	0.00 26,113.10	0.00 17,548.76	5,085.51 15,919.18	0.00 26,113.10	5,085.51 15,919.18	1,439.14 38,751.68	6,097 65,567	
	e) Healthcare	753.24	901.77	728.47	753.24	728.47	753.24	728.	
	f) Horticulture g) Food-Bakery & Dairy Products	:	-] :			5,084.26 52,935.00	4,328. 41,835.	
	h) Others	2,211.31	2,056.72	2,166.46	2,211.31	2,166.46	2,211.33	2,166.	
	Unallocated Sub Total	(10,367.92) 28,104.51	(664.86) 27,853.12	(24,768.41) 14,379.87	(10,367.92) 28,104.51	(24,768.41) 14,379.87	(1,019.36) 110,987.15	(23,325.1 113,741	
1	Less : Inter Segment Transaction	20,104.01	-	14,5/5.0/	20,104.01	14,5/5.0/	(726.37)	(812.3	
	Total	28,104.51	27,853.12	14,379.87	28,104.51	14,379.87	110,260.78	112,929.	
				Rupe	es in Lakhs				
	ANDALONE / CONSOLIDATED ATEMENT OF ASSETS & LIABILITIES		DALONE DITED		LIDATED ITED	Notes:	esults have beer	reviewed a	
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Ť	Particulare	As at year	As at year	As at year	As at year	recommend and were	led by the Auc approved by	lit Committ the Board	
	Particulars		As at year end 31st		As at year end 31st	recommend and were Directors o	led by the Auc approved by n 29th May, 20	lit Committ the Board 112.	
	EQUITY AND LIABILITIES	As at year end 31st	As at year end 31st	As at year end 31st	As at year end 31st	recommend and were Directors of 2 The Directors of Dividend @	led by the Aud approved by n 29th May, 20 tors have re 70% i.e. Rs. 7)	lit Commit the Board 112. ecommend	
		As at year end 31st	As at year end 31st	As at year end 31st	As at year end 31st	recommend and were Directors of 2 The Directors of Dividend @ the year und	led by the Aud approved by n 29th May, 20 tors have re 70% i.e. Rs. 7/ der review.	lit Commit the Board 112. ecommend - per share	
	EQUITY AND LIABILITIES Shareholders' funds: (a) Share Capital (b) Reserves and Surplus	As at year end 31st March,2012	As at year end 31st March,2011	As at year end 31st March,2012	As at year end 31st March,2011	recommend and were Directors of 2. The Direct Dividend @ the year und 3 Pursuant to t (BTA) dated	led by the Audapproved by 10 29th May, 20 10 tors have record from 10 10 10 10 10 10 10 10 10 10 10 10 10	lit Commit the Board 112 ecommend per share esfer Agreem 11, the trans	
	EQUITY AND LIABILITIES Shareholders' funds: (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants	As at year end 31st March,2012 1,396.27 26,708.24	As at year end 31st March,2011 1,396.27 12,983.60	As at year end 31st March,2012 1,396.27 108,864.52	As at year end 31st March,2011 1,396.27 88,603.66	recommend and were Directors of 2 The Direct Dividend @ the year und 3 Pursuant to t (BTA) dated and Sale of t	led by the Auc approved by n 29th May, 20 tors have re 70% i.e. Rs. 7/ der review. he Business Tran 10th August ,20 Corporation's Su	lit Commit the Board 112. ecommend - per share usfer Agreem 11, the trans unmica Divis	
	EQUITY AND LIABILITIES Shareholders' funds: (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholder's funds Share application money pending allotment	As at year end 31st March,2012	As at year end 31st March,2011	As at year end 31st March,2012 1,396.27 108,864.52 110,260.79	As at year end 31st March,2011 1,396.27 88,603.66 89,999.93	recommend and were Directors of 2. The Directors of Dividend @ 3 Pursuant to to (BTA) dated and Sale of to (Building Pro business of	led by the Auc approved by n 29th May, 20 tors have re 70% i.e. Rs. 7/ der review. he Business Tran 10th August, 20 Corporation's S. ducts Division) the decorative	lit Commit the Board 012 ecommend per share sfer Agreem 11, the trans unmica Divis engaged in and indust	
	EQUITY AND LIABILITIES Shareholders' funds: (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholder's funds Share application money pending allotment Minority Interest	As at year end 31st March,2012 1,396.27 26,708.24	As at year end 31st March,2011 1,396.27 12,983.60	As at year end 31st March,2012 1,396.27 108,864.52	As at year end 31st March,2011 1,396.27 88,603.66	recommend and were Directors of 2. The Directors of the Directors Dividend (a) the year und 3 Pursuant to to (BTA) dated and Sale of (Building Probusiness of laminates lo concern on s	led by the Auc approved by n 29th May, 20 tors have re 70% i.e. Rs. 7/ der review. he Business Tran 10th August, 20 Corporation's Su Coucts Division) the decorative coated at Rudral slump sale basis	lit Commit the Board 112. ecommend per share usfer Agreem 11, the trans unmica Divis engaged in and indust pur, as a go for a lumps	
	EQUITY AND LIABILITIES Shareholders' funds: (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholder's funds Share application money pending allotment	As at year end 31st March,2012 1,396.27 26,708.24	As at year end 31st March,2011 1,396.27 12,983.60	As at year end 31st March,2012 1,396.27 108,864.52 110,260.79	As at year end 31st March,2011 1,396.27 88,603.66 89,999.93	recommend and were Directors of 2. The Direc Dividend @ the year und 3 Pursuant to t (BTA) dated and Sale of (Building Pro business of laminates lo concern on consideration	led by the Auc approved by n 29th May, 20 tors have rr 70% i.e. Rs. 7/ der review. he Business Tran 10th August, 20 Corporation's Suducts Division) the decorative cated at Rudra slump sale basis of Rs. 10,030	lit Committhe Board 112. ccommend per share sefer Agreem 11, the trans unmica Divisi engaged in and indust pur, as a go for a lumps lakhs to Al	
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	EQUITY AND LIABILITIES Shareholders' funds: (a) Share Capital (b) Reserves and Surplus (c) Money received against share warrants Sub-total - Shareholder's funds Share application money pending allotment Minority Interest Non-current Liabilities (a) Long-term borrowings (b) Deferred tax Liabilities (net)	As at year end 31st March,2012 1,396.27 26,708.24 28,104.51 12,901.04	As at year end 31st March,2011 1,396.27 12,983.60 14,379.87	As at year end 31st March,2012 1,396.27 108,864.52 110,260.79 26,823.42 59,196.18 1,191.67	As at year end 31st March,2011 1,396.27 88,603.66 89,999.93 21,152.07 104,407.58 894.35	recommend and were Directors of 2. The Direct Dividend @ the year unto 1 (BTA) dated and Sale of I (Building Probusiness of laminates lo concern on consideratic Laminates concluded a 31st Octob from the Rs.3,977.14	led by the Auc approved by in 29th May, 20 ttors have rr 70% i.e. Rs. 7] der review. he Business Tran 10th August, 20 Corporation's St. ducts Division) the decorative cated at Rudra slump sale basis in of Rs. 10,030 India Private the Close of bus et al. 20 the Cost of t	lit Commit the Board 112. ecommend (- per share sfer Agreem 11, the trans inmica Divisengaged in for a lumps lakhs to Al Limited wisness hours esultant promounting din the rest	
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