

| BELL AGROMACHINA LIMITED (SRCIP CODE - 531112) | | | | | | | |
|---|--|------------------------------|---|--|--|---|--|
| UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013 | | | | | | | |
| | | | | | | | (Rs. In Lakhs) |
| | Particulars | 3 months ended 30/09/2013 | Preceding 3 months ended 30/06/2013 | Corresponding 3 months' ended in the Previous year 30/09/2012 | Year to date figures for current period ended 30/09/2013 | Year to date figures for the previous year ended 30/09/2012 | Previous accounting year ended 31/03/2013 |
| | (Refer Notes Below) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | (a) Net sales/income from operation (Net of excise duty) | 1.659 | 1.050 | 4.850 | 2.709 | 9.950 | 14.910 |
| | (b) Other operating income | 0.107 | 0.000 | 0.000 | 0.107 | 0.000 | 0.000 |
| | Total income from operations (net) | 1.766 | 1.050 | 4.850 | 2.816 | 9.950 | 14.910 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 0.000 | 0.000 | 2.880 | 0.000 | 5.680 | 8.404 |
| | (b) Purchase of stock-in-trade | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| | © Changes in inventories of finished goods, work-in-progress and stock-in-trade | | | | | | |
| | (d) Employee benefits expense | 0.368 | 0.215 | 1.500 | 0.583 | 3.025 | 3.885 |
| | (e) Depreciation and amortisation expense | 0.175 | 0.174 | 0.000 | 0.349 | 0.000 | 0.807 |
| | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.737 | 0.652 | 0.000 | 1.390 | 0.000 | 1.490 |
| | Total expenses | 1.280 | 1.041 | 4.380 | 2.321 | 8.705 | 14.586 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | 0.324 |
| 4 | other income | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 5 | Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)-4) | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | 0.324 |
| 6 | Interest | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)-6) | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | 0.324 |
| 8 | Exceptional items | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 13.483 |
| 9 | Profit / (Loss) from ordinary activities before tax (7(+/-)-8) | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | -13.159 |
| 10 | Tax expense | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.020 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9(+/-)-10) | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | -13.179 |
| 12 | Extraordinary items (net of expense Rs. _____ Lakhs) | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 13 | Net Profit / (Loss) for the period (11(+/-)-12) | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | -13.179 |
| 14 | Share of profit / (Loss) of associates* | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 15 | Minority interest* | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)-14(+/-)-15)* | 0.485 | 0.009 | 0.470 | 0.495 | 1.245 | -13.179 |
| 17 | Paid-up equity share capital (Face Value of the Share shall be indicated) | 350.000 F.V. 10/- | 350.000 F.V. 10/- | 350.000 F.V. 10/- | 350.000 F.V. 10/- | 350.000 F.V. 10/- | 350.000 F.V. 10/- |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | |
| 19 i | Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised): | | | | | | |
| | (a) Basic | 0.001 | 0.000 | 0.001 | 0.001 | 0.004 | -0.038 |
| | (b) Diluted | 0.001 | 0.000 | 0.001 | 0.001 | 0.004 | -0.038 |
| 19 ii | Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised): | | | | | | |
| | (a) Basic | 0.001 | 0.000 | 0.001 | 0.001 | 0.004 | -0.038 |
| | (b) Diluted | 0.001 | 0.000 | 0.001 | 0.001 | 0.004 | -0.038 |
| | see accompanying note to the financial results | | | | | | |

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



