

BFL Developers Limited

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CIN: L45201RJ1995PLC010646

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2014

Rs. In Lacs

PARTICULARS	3 Months Ended on			Year Ended on	
	31-03-14 (Audited)	31-12-13 (Unaudited)	31-03-13 (Audited)	31-03-14 (Audited)	31-03-13 (Audited)
1 (A) Net Sales/Income from Operations	0.33	1.21	66.67	2.01	837.79
(b) Other operating Income	0.78	0.57	(2.87)	3.74	(119.87)
2 Expenditure					
A. Increase/(decrease) in stock in trade	0.02	(3.13)	67.05	(4.22)	30.20
b. Purchase of traded goods	-	-	0.00	7.23	781.16
c. Employees cost	-	-	-	-	0.60
d. Commission	-	-	-	-	-
e. Depreciation	-	-	-	-	-
f. Other expenditure	0.95	0.04	0.86	1.31	4.46
g. Total	0.97	(3.09)	67.91	4.31	816.41
3 Profit from Operations before Other Income					
Interest and Exceptional Items (1-2)	0.14	4.86	(4.11)	1.44	(98.49)
4 Other Income	-	-	101.44	0.15	101.44
5 Profit Before Interest and Exceptional Items (3+4)	0.14	4.86	97.33	1.59	2.95
6 Interest	-	-	0.57	-	2.21
7 Profit after interest but before Exceptional Items (5-6)	0.14	4.86	96.76	1.59	0.74
8 Exceptional Items	-	-	-	-	-
9 Profit/Loss from Ordinary Activities before tax (7+8)	0.14	4.86	96.76	1.59	0.74
10 Tax expenses	0.17	-	(0.79)	0.17	(0.79)
11 Net Profit/Loss from Ordinary Activities After tax (9-10)	(0.03)	4.86	97.55	1.42	1.53
12 Extraordinary Item (Net of tax expenses)	-	-	-	-	-
13 Net Profit/Loss for the period (11-12)	(0.03)	4.86	97.55	1.42	1.53
14 Paid up equity share capital (Face Value Rs. 10/-)	374.42	374.42	374.42	374.42	374.42
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	37.09	35.67
16 Earning Per Share (EPS)					
Basic and Diluted EPS (not to be annualised)	(0.00)	0.13	2.61	0.04	0.04
17 Public Shareholding No. of Shares	3,041,900	3,041,900	3,041,900	3,041,900	3,041,900
Percentage of Shareholding	81.24	81.24	81.24	81.24	81.24
18 Promoters & Promoter Group Share Holdings					
(a) Pledged/Encumbered					
Number of Shares	Nil	Nil	Nil	Nil	Nil
Percentage of Shares	Nil	Nil	Nil	Nil	Nil
Percentage of Shares Capital	Nil	Nil	Nil	Nil	Nil
(b) Non- Encumbered					
Number of Shares	702,300	702,300	702,300	702,300	702,300
Percentage of Shares	100.00	100.00	100.00	100.00	100.00
Percentage of Shares Capital	18.76	18.76	18.76	18.76	18.76

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

PARTICULARS	31-03-14 Audited	31-03-13 Audited
A Segment Revenue		
Shares & Securities	2.01	837.79
Other Finances	3.74	4.82
Investments	0.12	101.43
Commodities & Futures	-	(124.69)
Unallocable	0.03	0.02
Total Revenue	5.90	819.36
B Segment Result		
Shares & Securities	(1.03)	26.15
Other Finances	3.74	4.82
Investments	0.12	101.43
Commodities & Futures	-	(126.98)
Total	2.83	5.41
Less: Unallocable	(1.24)	(4.67)
Total Profit before Tax	1.59	0.74
Less: Income Tax	0.17	(0.79)
Profit after Tax	1.42	1.53
C Capital Emp. (Net Assets)		
Shares & Securities	54.22	49.88
Investments	273.92	270.18
Other Finances	84.26	30.98
Unallocable	(0.89)	59.05
Total	411.51	410.09

STATEMENT OF ASSETS & LIABILITIES AS ON 31-03-2014

PARTICULARS	Year Ended	
	31-03-14 Audited	31-03-13 Audited
A <u>EQUITY & LAIBILITIES</u>		
(1) Shareholders Funds		
(a) Share Capital	374.42	374.42
(b) Reserve and Surplus	37.09	35.67
Sub-Total - Shareholder's Funds	411.51	410.09
(2) Non-Current Liabilities		
(a) Long-Term Borrowings	46.80	66.00
(b) Other long-term liabilities	3.48	3.48
(c) Long-term provisions	2.92	2.47
Sub-Total - Non-Current Liabilities	53.20	71.95
(3) Current Liabilities		
(a) Trade Payables	12.88	23.74
(b) Other Current Liabilities	3.63	0.06
(c) Short - Term Provisions	0.28	0.28
Sub-Total - Current Liabilities	16.78	24.07
TOTAL - EQUITY & LAIBILITIES	481.48	506.11
B <u>ASSETS</u>		
(1) Non-Current Assets		
(a) Fixed Assets	50.45	50.45
(b) Non - Current Investments	286.79	293.92
(c) Deferred tax asset (net)	0.75	0.79
(d) Long Term Loans & Advances	84.54	97.26
Sub-Total - Non-Current Assets	422.53	442.43
(2) Current Assets		
(a) Inventories	57.58	53.36
(b) Trade Receivable	0.12	1.63
(c) Cash & Cash Equivalents	0.69	7.93
(d) Short-term loans and advances (T.D.S.)	0.57	0.77
Sub-Total - Non-Current Assets	58.95	63.69
TOTAL - ASSETS	481.48	506.11

Notes:

- The above results were reviewed by the Audit Committee and audited by the Statutory Auditor. These results were approved by the Board of Directors in their meeting held on 29-05-2014.
- The EPS has been computed in accordance with the Accounting Standard (AS-20).
- Previous year figures have been regrouped and reclassified, wherever considered necessary.
- The figures for the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year and the year to date figures upto the third quarter.

5 Provision for income tax has been made in accordance with the AS-22 issued by ICAI.

6 Details of number of investor complaints for the quarter ended 31-03-2014
Beginning -Nil- Received -Nil- Disposal -Nil- Pending -Nil-

Place: Jaipur

Date: 29-05-2014

For BFL DevelopersLtd.

Sd/-
Mahendra Baid
Managing Director
DIN:00009828