

BRAHMANAND HIMGHAR LIMITED
UnAudited Financial Results for Half Year ended 30.09.2018

Amount in(₹)

PART I	(1)	(2)	(3)	(4)	(5)	(6)
Particulars	Figures for the quarter ended 30.09.2018	Figures for the quarter ended 30.06.2018	Figures for the quarter ended 30.09.2017	Figures for the half year ended 30.09.2018	Figures for the half year ended 30.09.2017	Figures for the previous year ended 31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net Sales/ Income from Operations	14,11,000	-	9,09,850	14,11,000	9,88,790	52,91,529
(b) Other Operating Income	2,440	-	4,250	2,440	4,250	43,075
© Profit on Sale of Fixed Assets						1,19,97,755
Total income from operations (net)	14,13,440	-	9,14,100	14,13,440	9,93,040	1,73,32,359
2 Expenses						
Increase/decrease in stock in trade & WIP						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	1,65,526
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	1,04,332	-	-	-
(d) Employee benefits expense	99,000	99,000	1,35,000	1,98,000	2,70,000	4,72,500
(e) Depreciation and amortisation expense	1,68,324	1,68,324	-	3,36,648	-	29,68,863
(f) Contingency Provision against Standard Assets	-	-	-	-	-	(60,242)
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	92,566	1,01,288	1,61,707	1,93,854	2,36,981	10,63,751
Total expenses	3,59,890	3,68,612	4,01,039	7,28,502	5,06,981	46,10,398
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	10,53,550	(3,68,612)	5,13,061	6,84,938	4,86,059	1,27,21,961
4 Other income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	10,53,550	(3,68,612)	5,13,061	6,84,938	4,86,059	1,27,21,961
6 Finance costs	2,21,900	1,72,842	3,07,749	3,94,742	5,42,336	14,13,269
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5 + 6)	8,31,650	(5,41,454)	2,05,312	2,90,196	(56,277)	1,13,08,692
8 Exceptional items*(Note no 5)	-	-	-	-	-	(11,90,086)
9 Profit / (Loss) from ordinary activities before tax (7+8)	8,31,650	(5,41,454)	2,05,312	2,90,196	(56,277)	1,01,18,606
10 Tax expense	-	-	-	-	-	35,05,865
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	8,31,650	(5,41,454)	2,05,312	2,90,196	(56,277)	66,12,741
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	8,31,650	(5,41,454)	2,05,312	2,90,196	(56,277)	66,12,741
14 Paid-up equity share capital	7,00,08,500	7,00,08,500	7,00,08,500	7,00,08,500	7,00,08,500	7,00,08,500
Face Value of the Share	5/-	5/-	5/-	5/-	5/-	5/-
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.						9,93,72,327
16.i Earnings per share (before extraordinary items)(not annualised):						
(a) Basic	0.06	(0.04)	0.01	0.02	(0.00)	0.47
(b) Diluted						
16.ii Earnings per share (before extraordinary items)(not annualised):						
(a) Basic	0.06	(0.04)	0.01	0.02	(0.00)	0.47
(b) Diluted						

BRAHMANAND HIMGHAR LIMITED

Manoj Kumar Agarwal,

MANAGING DIRECTOR.

PART II

Select Information for the Quarter Ended 30/09/2018

	Particulars	Figures for the quarter ended 30.09.2018	Figures for the quarter ended 30.06.2018	Figures for the quarter ended 30.09.2017	Figures for the half year ended 30.09.2018	Figures for the half year ended 30.09.2017	Figures for the previous year ended 31.03.2018
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	89,34,034	89,34,034	89,34,034	89,34,034	89,34,034	87,34,034
	- Percentage of shareholding	63.81	63.81	63.81	63.81	63.81	62.38
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	50,67,666	50,67,666	50,67,666	50,67,666	50,67,666	52,67,666
	Percentage of Shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share Capital of the Company)	36.19	36.19	36.19	36.19	36.19	37.62
	Particulars						
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter				NIL		
	Received during the quarter				NIL		
	Disposed of during the quarter				NIL		
	Remaining unresolved at the end of the quarter				NIL		

Note

- * The above unaudited financial results have been reviewed by Audit committee and subsequently approved by the Board of Directors at its meeting held on 14.11.2018.
- * The Company is listed with the Calcutta Stock Exchange on 26.02.2004 & also Listed with interconnected Stock Exchange.
- * Previous periods figures have been regrouped /rearranged / reworked wherever necessary.

Place : PASCHIM MEDINIPORE

Date: 14.11.2018

For and on behalf of the Board
Manoj Kumar Agarwal
 Manoj Kumar Agarwal
 Director
 DIN-03336107

Brahmanand Himghar Limited

REGD OFF: VILL-CHEKUASOLE, P.O JOGERDANGA, PS - GOALTORE,

DIST - PASCHIM MEDINIPURE, W. B. - 721121

CIN - L29248WB1990PLC049290

Standalone Statement of Assets and Liabilities

Particulars	As at 30/09/2018 Amount (₹)	As at 31/03/2018 Amount (₹)
I. EQUITY & LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	7,00,08,500	7,00,08,500
(b) Reserves and Surplus	9,96,21,092	9,93,72,327
Sub-total - Shareholder's Funds	<u>16,96,29,592.00</u>	<u>16,93,80,827.00</u>
(2) Non-Current Liabilities		
(a) Long term borrowings	33,00,000	33,00,000
(b) Deferred Tax Liabilities	6,92,230	6,92,230
(3) Current Liabilities		
(a) Short Term Borrowings	2,13,65,122	52,33,457
(b) Other Current Liabilities	16,84,225	38,95,740
(c) Short Term Provisions	14,61,301	39,63,026
Sub-total - Current Liabilities	<u>2,85,02,877.93</u>	<u>1,30,92,223.00</u>
Total - Equity and Liabilities	<u>19,81,32,470</u>	<u>18,64,65,280</u>
II. ASSETS		
(1) Non-current assets		
(a) Fixed Assets		
(i) Tangible Assets	2,19,71,345	2,23,07,993
(b) Non Current Investments	10,55,02,900	11,25,77,900
(c) Long Term Loans, Advances & Deposits	7,04,38,733	1,84,17,793
(d) Other Non-Current Assets	-	-
Sub-total - Non-Current Assets	<u>19,79,12,977.84</u>	<u>15,33,03,686</u>
(2) Current assets		
(a) Cash and Cash Equivalents	1,62,386	3,27,85,601
(b) Other Current Assets	57,107	3,75,993
Sub-total - Current Assets	<u>2,19,492.86</u>	<u>3,31,61,594</u>
Total - Assets	<u>19,81,32,470</u>	<u>18,64,65,280</u>

Note: Previous periods figures have been regrouped/ rearranged / reworked wherever necessary.

Dated: 14.11.2018
Place: Paschim Medinipur

for and on behalf of Board

Manoj Kumar Agarwal

Manoj Kumar Agarwal
Director

DIN-03336107