

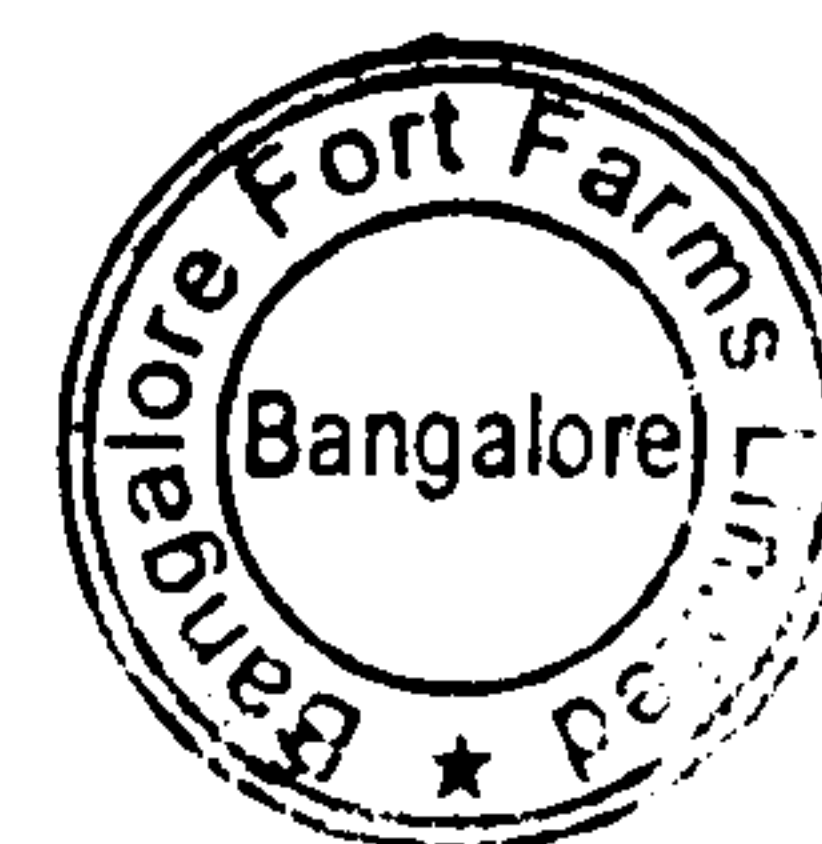
# BANGALORE FORT FARMS LIMITED

CIN:L51101KA1965PLC001643

Regd office: #44, 3rd Floor, South End Road, Basavanagudi, Bangalore- 560004

For Quarter ended on 31-12-2012

Particulars	Quarter ended on 31.12.2012	Quarter ended on 30.09.2012	Quarter ended On 31.12.2011	Year to date figures as on 31.03.13
	Un-Audited	Un-Audited	Un-Audited	Audited
<b>Income from Operations</b>				
a) Net Sales/Income from Operations	18642.00	37284.00	193359.40	124280.00
b) Other Operating Income				
<b>Total Income from Operations (Net)</b>	18642.00	37284.00	193359.40	124280.00
<b>Expenses</b>				
Farm Expenses			344068.00	
(a) Cost of Material Consumed				
(b) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	11000.00	7500.00	-1200.00	50000.00
(c) Employees Benefit Expenses	69194.40	184518.40	203734.40	461296.00
(d) Depreciation & Amortization Expenses	9584.25	9584.25	64072.00	38337.00
(e) Other Expenses	66036.00	115564.00	304194.00	330183.00
<b>Total Expenses</b>	155814.65	317166.65	914868.40	879816.00
<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	(137172.65)	(279882.65)	(721509.00)	(755536.00)
Other Income/(Loss)	217654.20	290205.60	3469.05	1451,028.00
<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	80481.55	10322.95	(718039.95)	695492.00
Finance Costs	56791.40	113582.80	194321.25	283,957.00
<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	23690.15	(103259.85)	(912361.20)	411535.00
Exceptional Items				-
<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	23690.15	123905.75	(912361.20)	411535.00
Tax Expense				500,000.00
<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	23690.15	123905.75	(912361.20)	(88465.00)
Extra Ordinary Items (Net of Tax Expense of Rs. Lac)				-
<b>Net Profit (+)/Loss(-) for the period (12-13)</b>	23690.15	123905.75	(912361.20)	(88465.00)
Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	80000.00	80000.00	80000.00	80000.00
Reserves excluding revaluation Reserves as per last Balance Sheet	(22218910.00)	(22218910.00)	(19025243.00)	25936836.00
<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
a) Basic	0.01	0.05	39.92	12.59
b) Diluted	0.01	0.06	39.92	12.59



# **BANGALORE FORT FARMS LIMITED**

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**For Quarter ended on 31-12-2012**

<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
a) Basic	625.35	0.06	-11.40	12.59
b) Diluted	625.35	0.06	-11.40	12.59
<b>PARTICULARS OF SHAREHOLDING</b>				
<b>Public Shareholding</b>				
- Number of Shares	28303	28323	32870	28303
- Percentage of Share Holding	35.38%	35.40%	41.09%	35.38%
<b>Promoter and Promoter Group Shareholding</b>				
a) Pledged/Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	Nil	Nil	Nil	Nil
- Percentage of Shares (as a % of the total Share Capital of the Company)				
b) None-Encumbered				
- Number of Shares	51697	51677	47130	51697
- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100	100	100	100
- Percentage of Shares (as a % of the total Share Capital of the Company)	64.62%	64.60%	58.91%	64.62%
<b>INVESTOR COMPLAINTS</b>				
Pending at the beginning of the Quarter	Nil	Nil		
Received during the Quarter	Nil	Nil		
Disposed during the Quarter	Nil	Nil		
1.Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.				
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30.01.2013				

