



Bangalore Fort Farms Limited

BANGALORE FORT FARMS LIMITED

CIN:L51101KA1966PLC001643

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

Corporate Office: 227, A.J.C Bose Road, Anandlok, 2nd Floor, Anandlok, Kolkata-700020

Financial Result for the Quarter ended 30/09/2015

Particulars	Quarter ended			Year ended	
	For Current 3 Month ended 30/09/2015	Corresponding month ended in the Previous Year 30/09/2014	Year to date figures Current Period ended 30/09/2015	year to date figures for Previous Period ended 30/09/2014	Previous Accounting Year ended 31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operation	1,185,867.66		2,604,667.66	-	5,322,280.00
(b) Other Operating Income					-
Total	1,185,867.66	-	2,604,667.66	-	5,322,280.00
2. Expenditure					
a. Increase/Decrease in Stock in Trade & work in progress	534,761.66	-	(23,203,895.27)		(7,266,084.00)
b. Consumption of raw materials					
c. Purchase of traded goods	360,890.00	-	25,086,353.00	-	10,799,029.00
d. Employees Cost	75,000.00	-	170,000.00	-	214,667.00
e. Depreciation					
f. Other expenditure	199,810.00	157,400.00	451,846.00	166,523.22	1,642,325.00
g. Total	1,170,461.66	157,400.00	2,504,303.73	166,523.22	5,389,937.00
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operation before Other Income, Interest & Exceptional Items(1-	15,406.00	(157,400.00)	100,363.93	(166,523.22)	(67,657.00)
4. Other Income	17,924.00	84,169.00	17,924.00	137,903.00	137,903.00
5. Profit before Interest & Exceptional Items (3+4)	33,330.00	(73,231.00)	118,287.93	(28,620.22)	70,246.00
6. Interest					
7. Profit after Interest but before Exceptional Items (5-6)	33,330.00	(73,231.00)	118,287.93	(28,620.22)	70,246.00
8. Exceptional Items					
9. Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	33,330.00	(73,231.00)	118,287.93	(28,620.22)	70,246.00
10. Tax Expenses					21,706.00
11. Profit/ Loss from Ordinary Activities after Tax(9-10)	33,330.00	(73,231.00)	118,287.93	(28,620.22)	48,540.00
12. Extraordinary Item					
13. Net Profit for the period					
14. Paid up Equity share capital face value of the shares shall be indicated	26,050,000.00	800,000.00	26,050,000.00	800,000.00	26,050,000.00
15. Reserve excluding Revaluation reserve	1,380,100.00				
16. Earning per share(EPS) Basic and diluted EPS before/after Extraordinary item	0.013	(0.915)	0.045	(0.358)	0.019
17. Particulars of Shareholding					
A. Public Shareholding					
- Number of Shares	1009307	20474	1009307	20474	1009694
- Percentage of Shareholding	38.76%	25.59%	38.76%	25.59%	38.76%
B. Promoters and Promoter group Shareholding					
a) Pledged / Encumbered					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (As a % of total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
b) Non Encumbered					
- Number of Shares	1595693	59526	1595693	59526	1595306
- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
- Percentage of Shares (As a % of total Share Capital of the Company)	61.25%	74.41%	61.25%	74.41%	61.25%

Note 1: The company's operations predominantly comprises of only one segment- Paper Processing, Printing & Packaging and therefore, the figures shown above relate to that segment in accordance with the provisions of AS 17.

Note 2: Accounting Standard (AS-22). 'Accounting for taxes on Income' issued by ICAI is not applicable to the Company.

Note 3: No. of complains received during the quarter = Nil Resolved during the quarter = Nil pending as on 30/09/2015= Nil

Note 4: The figures for the quarter ended 30/09/2015 are the balancing figures between the audited figures in respect of the full financial year and the published year to date unaudited figures upto the third quarter of the current financial year.

Note 5: The above results were taken on record by the Board of Directors at their Meeting held on 14/11/2015 and review of the same has been carried out by the statutory auditors of the Company.

BANGALORE FORT FARMS LIMITED

Director

CIN : L51101KA1966PLC001643

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