



Bangalore Fort Farms Limited

BANGALORE FORT FARMS LIMITED

CIN:L51101KA1966PLC001643

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

Corporate Office: 227, AJC Bose Road, Anandlok, 2nd Floor, Anandlok, Kolkata-700 020

PART I						
AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
(Rs.)						
	Particulars	Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1)	Income from Operations					
	(a) Net Sales/ Income from Operations	4,391,879.22	357,133.78	-	4,749,013.00	-
	(b) Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	4,391,879.22	357,133.78	-	4,749,013.00	-
2)	Expenses					
	(a) Costs of Material Consumed	-	192,310.09	-	192,310.09	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7,254,772.53)	-	-	(7,254,772.53)	-
	(c) Employee benefits expense	185,389.00	-	103,304.00	214,667.00	103,304.00
	(d) Depreciation and amortisation expense	-	-	-	-	5,481.00
	(e) Purchase and Direct Expenses	10,606,718.91	-	-	10,606,718.91	-
	(f) Other expenditure	853,620.72	160,467.00	38,000.00	1,100,149.72	313,755.00
	Total expenses	4,390,956.10	352,777.09	141,304.00	4,859,073.19	422,540.00
3)	Profit/(Loss) from operations before other Income, finance costs and Exceptional Items (1-2)	923.12	4,356.69	(141,304.00)	(110,060.19)	(422,540.00)
4)	Other Income	44,612.00	-	357,680.00	182,515.00	1,933,696.00
5)	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	45,535.12	4,356.69	216,376.00	72,454.81	1,511,156.00
6)	Finance Costs	-	885.00	-	2,209.00	4,123.00
7)	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5+6)	45,535.12	3,471.69	216,376.00	70,245.81	1,507,033.00
8)	Exceptional Items	-	-	-	-	-
9)	Profit/(Loss) from Ordinary Activities before tax (7+8)	45,535.12	3,471.69	216,376.00	70,245.81	1,507,033.00
10)	Tax Expense					
	Income Tax	-	-	10,000.00	-	500,000.00
	Income Tax for earlier year	-	-	-	-	-
	Deferred Tax	-	-	-	-	-
11)	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	45,535.12	3,471.69	206,376.00	70,245.81	1,007,033.00
12)	Extraordinary Item (net of tax expenses)	-	-	-	-	-
13)	Net Profit/(Loss) for the period (11+12)	45,535.12	3,471.69	206,376.00	70,245.81	1,007,033.00
14)	Paid-up Equity Share Capital (Face value Rs. 10/- per share)	26,050,000.00	26,050,000.00	800,000.00	26,050,000.00	800,000.00
15)	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4,297,822.81	-	-	4,297,822.81	26,943,869.00
16)	Earnings Per Share (EPS)					
	Basic & diluted before & after Extraordinary item for the period (not annualised)	0.03	0.00	2.57	0.05	12.59

PART II					
A	Particulars of Shareholding				
1)	Public Shareholding				
	- Number of Shares	1,009,694	759,694	25,674	1,009,694
	- Percentage of Shareholding	38.76%	29.16%	32.09%	38.76%
2)	Promoters and Promoter group Shareholding				
a)	Pledged / Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	-	-	-	-
	- Percentage of Shares (As a % of total Share Capital of the Company)	-	-	-	-
b)	Non Encumbered				
	- Number of Shares	1,595,306	1,845,306	54,326	1,595,306
	- Percentage of Shares (As a % of total Shareholding of Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of Shares (As a % of total Share Capital of the Company)	61.24%	70.84%	67.91%	61.24%

Particulars		Quarter Ended 31.03.2015
B	Investor Complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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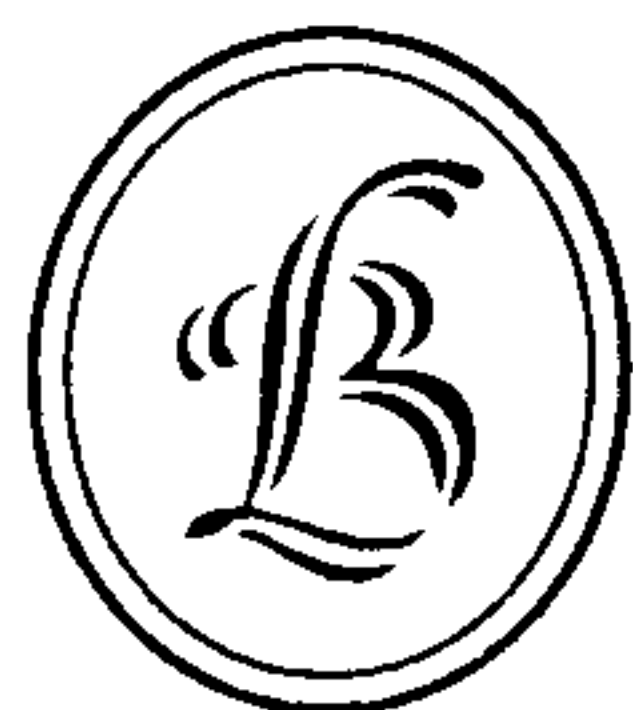
Director

CIN : L51101KA1966PLC001643

Regd. Office : #44, 3rd Floor, South End Road, Above Univercell Outlet, Basavanagudi, Bangalore 560 004. Tel. : 080 2297 5051, 26764178, 26770004

Fax : 080 4094 4138. E-mail : info@bangalorefortfarms.com, website : www.bangalorefortfarms.com

Corporate Office : "Anandlok", 227, A. J. C. Bose Road, Block- A, 2nd Floor, Room No.- 207, Kolkata- 700 020, Tel. : 033 2289 5101, Fax : 033 2289 5101



Bangalore Fort Farms Limited

STATEMENTS OF ASSETS AND LIABILITIES					
	Particulars	As at 31.03.2015	(Audited)	As at 31.03.2014	(Audited)
A	EQUITY AND LIABILITIES				
1	SHAREHOLDERS' FUND				
	(a) Share Capital		26,050,000.00		800,000.00
	(b) Reserve & Surplus		4,264,114.81		26,943,869.00
	Sub-total - Shareholders' funds		30,314,114.81		27,743,869.00
2	Non-current Liabilities				
	(a) Long-term borrowings		602,283.50		-
	(b) Deferred tax Liabilities (Net)		-		-
	(c) Other Long-term Liabilities		-		-
	(d) Long-term provisions		-		-
	Sub-total - Non-current liabilities		602,283.50		-
3	Current liabilities				
	(a) Short-term borrowings		-		-
	(b) Trade payables		-		7,326.00
	(c) Other current liabilities		318,784.00		241,040.00
	(d) Short-term provisions		-		-
	Sub-total - Current liabilities		318,784.00		248,366.00
	TOTAL - EQUITY AND LIABILITIES		31,235,182.31		27,992,235.00
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets		-		-
	(b) Non Current Investment		15,690.00		15,690.00
	(c) Deferred Tax Assets (Net)		-		-
	(d) Long Term Loans and Advances		21,879,563.00		2,000.00
	(e) Other Non-Current Assets		-		-
	Sub-total Non-current assets		21,895,253.00		17,690.00
2	Current assets				
	(a) Current Investments		-		-
	(b) Inventory		7,254,772.53		-
	(c) Trade Receivables		954,322.00		75,000.00
	(d) Cash and Bank Balances		462,389.78		27,213,837.00
	(e) Short-term loans and advances		668,445.00		685,708.00
	(f) Other Current Assets		-		-
	Sub-total Current assets		9,339,929.31		27,974,545.00
	TOTAL - ASSETS		31,235,182.31		27,992,235.00

Notes:

- The above audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 25/05/2015
- The figures of the last quarter for the current year and for the previous year are balancing figures between the audited figure of the full financial year ended 31st March and the unaudited published year to date figures upto the third quarter ended 31st December, which was subject to limited review.
- The Company operates in only one business segment. There are no separate Reportable Segments in terms of AS - 17 "Segment reporting" issued by the Institute of Chartered accountants of India.
- Previous year's/period's figures have been re-grouped / rearranged wherever necessary.
- No Investor Complaints were pending at the beginning and at the end of the quarter. No complaints were received during the quarter.

Date : 25/05/2015

Place : Kolkata

BANGALORE FORT FARMS LIMITED

[Signature]
Director

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