

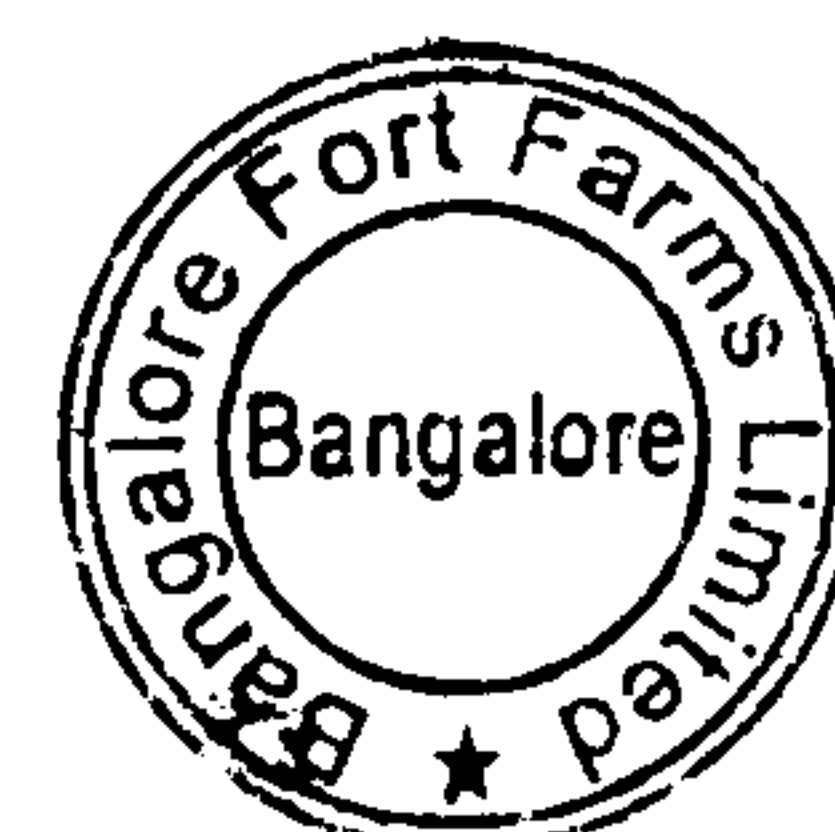
# BANGALORE FORT FARMS LIMITED

CIN:L51101KA1965PLC001643

172,KAVI LAKSHMEESHA ROAD,VV PURAM,BANGALORE -560004

FOR THE QUARTER ENDED ON 30-06-2012

Sr. No.	Particulars	Quarter ended on 30.06.2012 Un-Audited	Quarter ended on 31.03.2012 Un-Audited	Quarter ended On 30.06.2011 Un-Audited	Year to date figures as on 31.03.13 Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations	24856.00	249755.80	161132.80	124280.00
	b) Other Operating Income				
	<b>Total Income from Operations (Net)</b>	24856.00	249755.80	161132.80	124280.00
2	<b>Expenses</b>				
	(a) Cost of Material Consumed				
	(b) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	12500.00		-2000.00	50000.00
	(c) Employees Benefit Expenses	138388.80	224107.80	254668.00	461296.00
	(d) Depreciation & Amortization Expenses	9584.25	12503.00	31254.00	38337.00
	(e) Other Expenses	82545.00	28298.00	148560.00	330183.00
	(f) Farm Expenses			193015.00	
	<b>Total Expenses</b>	243018.05	261108.80	625497.00	879816.00
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	(218162.05)	(11353.00)	(464364.20)	(755536.00)
4	<b>Other Income/(Loss)</b>	580411.20	385.45	1541.80	1451028.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	362249.15	(10967.55)	(462822.40)	695492.00
6	<b>Finance Costs</b>	56791.40	518189.90	259095.00	283957.00
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	305457.75	(529157.45)	(721917.40)	411535.00
8	<b>Exceptional Items</b>				-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	305457.75	(529157.45)	(721917.40)	411535.00
10	<b>Tax Expense</b>				500000.00



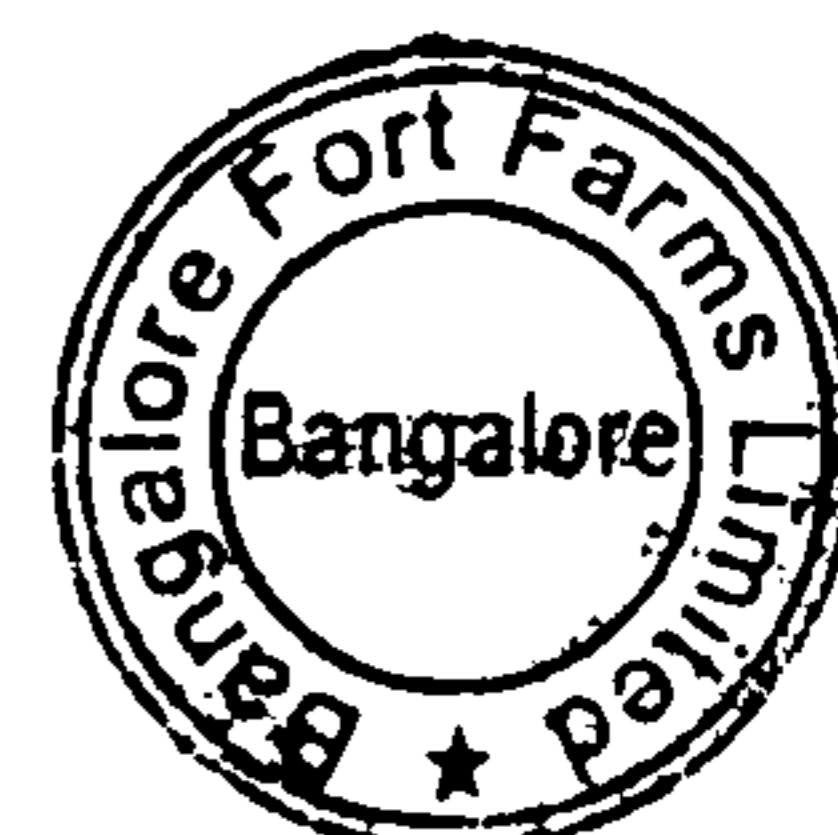
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FOR THE QUARTER ENDED ON 30-06-2012

11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	305457.75	(529157.45)	(721917.40)	(88465.00)
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)				-
13	Net Profit (+)/Loss(-) for the period (12-13)	305457.75	(529157.45)	(721917.40)	(88465.00)
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	80000.00	80000.00	80000.00	80000.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	(22218910.00)	(22218910.00)	(19025243.00)	25936836.00
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
(i)	a) Basic	0.12	-0.20	39.92	12.59
	b) Diluted	0.12	0.06	39.92	12.59
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
(ii)	a) Basic	625.35	0.06	-9.02	12.59
	b) Diluted	625.35	0.06	-9.02	12.59
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	28823	29723	33470	28303
	- Percentage of Share Holding	36.03%	37.15%	41.84%	35.38%
18	Promoter and Promoter Group Shareholding				
	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	51177	50277	46530	51697



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FOR THE QUARTER ENDED ON 30-06-2012

	- 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)	63.97%	62.85%	58.16%	64.62%
<b>B</b>	<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		
	Remaining Unresolved at the end of Quarter	Nil	Nil		
1. Segmental Report for the Quarter as per AS-17 is not applicable the Quarter					
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 31.07.2012					

