

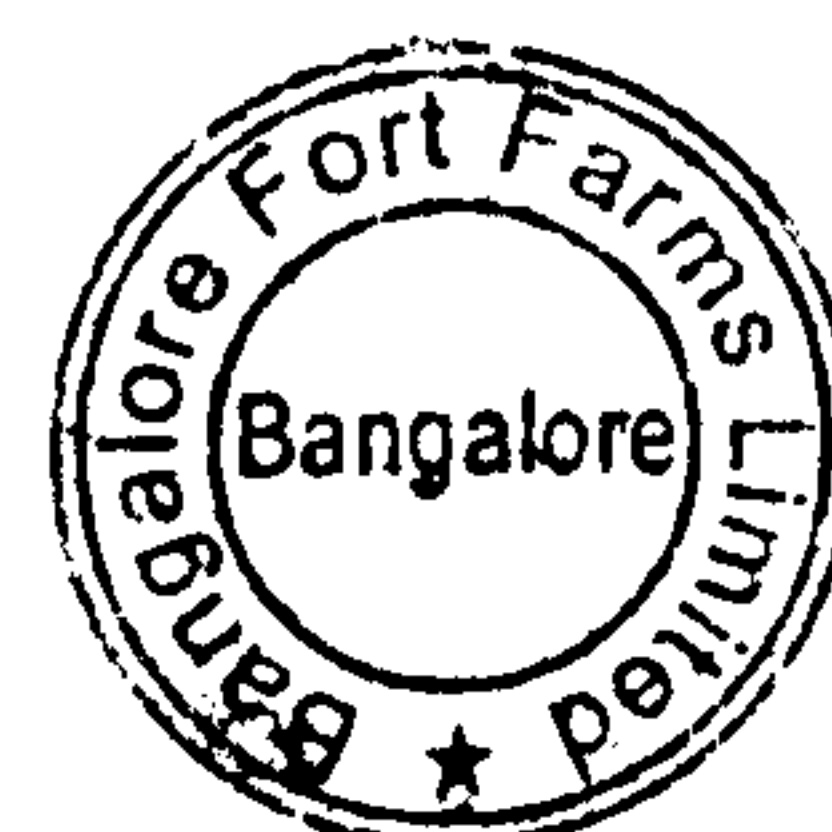
BANGALORE FORT FARMS LIMITED

CIN:L51101KA1965PLC001643

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

FOR THE QUARTER ENDED ON 31-12-2011

Particulars	Quarter ended on 31.12.2011	Quarter ended on 30.09.2011	Quarter ended On 31.12.2010	Year to date figures as on 31.03.12
	Un-Audited	Un-Audited	Un-Audited	Audited
Income from Operations				
a) Net Sales/Income from Operations	193359.40	201416.00	7322308.00	805664.00
b) Other Operating Income				
Total Income from Operations (Net)	193359.40	201416.00	7322308.00	805664.00
Expenses				
(a) Cost of Material Consumed				
(b) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-1200.00	-3000.00		-10000.00
(c) Employees Benefit Expenses	203734.40	336161.76		1,018,672.00
(d) Depreciation & Amortization Expenses	64072.00	48444.00	62073.00	156,273.00
(e) Other Expenses	304194.00	226377.00	431367.00	707,429.00
(f) Farm Expenses	344068.00	276933.00		839,191.00
Total Expenses	914868.40	884915.76	570000.40	2711565.00
Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(721509.00)	(683499.76)	(4073258.00)	(1905901.00)
Other Income/(Loss)	3469.05	2312.70	413.00	7709.00
Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(718039.95)	(681187.06)	(4072845.00)	(1898192.00)
Finance Costs	194321.25	323868.75	386575	1295475.00
Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(912361.20)	(1005055.81)	(4459420.00)	(3193667.00)
Exceptional Items				-
Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(912361.20)	(1005055.81)	(4459420.00)	(3193667.00)
Tax Expense				
Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(912361.20)	(1005055.81)	(4459420.00)	(3193667.00)
Extra Ordinary Items (Net of Tax Expense of Rs. Lac)				-
Net Profit (+)/Loss(-) for the period (12-13)	(912361.20)	(1005055.81)	(4459420.00)	(3193667.00)
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	(19025243.00)	(19025243.00)	(12346849.00)	(22218910.00)
Earning Per Share (before extra-ordinary				



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items) of Rs. 10/- each (not annualized)				
a) Basic	-11.40	-12.56	-55.74	(39.92)
b) Diluted	-11.40	-12.56	-55.74	(39.92)
Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
a) Basic	-11.40	-12.56	-55.74	-39.92
b) Diluted	-11.40	-12.56	-55.74	-39.92
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
- Number of Shares	32870	33470	33470	29723
- Percentage of Share Holding	41.09%	41.84%	41.84%	37.15%
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	47130	46530	46530	50277
- 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)	58.91%	58.16%	58.16%	62.85%
INVESTOR COMPLAINTS				
Pending at the beginning of the Quarter	Nil			
Received during the Quarter	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 for the Quarter.				
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 20.01.2012				