	$\overline{}$	Unaudited Financial Results For T	lie waaron	160 0001 p.	11001, 2012		(Rs. in Lacs)	
- 1	-	Annexure I of Clause 41 of the Listing Agreement.			··		(Except share	price)
. 			Quarter	Quarter	Quarter	Half year	Half year	For the year
i.		Particulars	ended	ended	ended	ended	ended	ended
io.				t				
- 1			30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
			(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
-+		Part - I					·	
┪	nco	ome from Operations						
		Net Sales/income from Operations	2068.63	1832.08	747.44	3,900.71	1662.25	4623.57
一,		(Net of Excise duty)					<u> </u>	
7		Other Operating Income	0.00	9,46	0.00	9.46	0.00	90.13
-17	(c)	Total income from operations (Net)	2068.63	1841.54	747.44	3,910.17	1662.25	4713.70
		enditure						
		Increase/decrease in stock-in-trade and work-in-progress	-	(25.47)		(25,47)		(114.46
		Consumption of raw materials	1083.53	885.64	358.51	1,969.17	841.30	2,238.69
		Purchase of traded goods	1 1	25,47		25.47		130.21
			54.34	46.94	35,20		67.48	
	(0)	Employees cost	30.28	30.57	15.60			72.88
- 1	(e)	Depreciation		158.02	100.70			434.38
(<u>(0 </u>	Power & Fuel	230.09					
	(g) [VAT-Adjustment	277.44	244.55	102.10			
	(h)	Other expenditure	254.47	314.96				
П		Total	1930.15	1680.68	679.42	3,610.83	1551.28	4354.4
- 1		fit from Operations before Other Income, Interest &	455.45	400.00	00.00	299.34	110.98	359.2
		eptional Items (1-2)	138,48	160.86	68.02	299.34	110.80	339.2
		er Income	5,34	5.16	5.08	10.50	10.21	10.6
			143.82	166.02	73.10			
		fit before Interest & Exceptional Items (3+4)				<u> </u>		
		rest	7.96	65.82	55.04			
	Prof	fit after interest but before Exceptional Items (5-6)	135.86	100.20	18.06	236.06	35.79	151.3
		eptional items	L			<u> </u>	<u> </u>	L
		fit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	135.86	100.20	18.06	236.06	35.79	151.3
$\overline{}$		Expense	1 ,	-				
			38.22	31.24	5,42	69.46	3 10.74	19.5
		Current Tax						
		Deffered tax	5,17	1.21	0.79	0.30	1.83	29.0
		Fringe Benefit tax			<u> </u>	ļ		
1	Net	Profit (+)/ Loss(-) from Ordinary Activities After Tax (9-10)	92.47	67.75	13.43	160.22	2 26.98	102.0
2	Extr	raordinary Item			1			
		Profit (+)/Loss(-) for the period (11-12)	92.47	· 67.75	13.43	160.23	2 26.98	102.0
		are of Profit/(Loss) of associates						
			-	 	1	1		
		ority Interest			 	 		1
		t Profit/ (Loss) after taxes, minority interest and share of profit /(loss) of			1]	1	
		ociates	1					
17	Pak	d-up Equity Share Capital (Face value of Rs.10/- per Share)	6300.43	6300.43	4300.43	3 6300.4	3 / 4300,43	6010.4
8	Res	serve excluding Revaluation Reserves		·	·	•		
9;	Far	mings Per Share (before extra ordinary item)				1 .		
		Basic	0.15	0.11	0.03	0.25	0.06	0.1
		Diluted	0.15	0.11	0.03	0.25	. 0.08	0.1
	뗃	Enided	- 0.13	1	1			
		mings Per Share (after extra ordinary item)			 	-		
	(a)	Basic		<u> </u>	+		 	
	(b)	Diluted	<u> </u>		 	-	·	+
,	l	Part - il			_			+
	Par	rticulars of share holding			<u> </u>			
	Pul	blic shareholding - Number of shares	43902966	4390296	2390296	6 4390296		
		- Percentage of shareholding	69.68	69.6	55.5	8 69.6	8 55.58	3 68.2
,	Pm	omoters and promoter group. Shareholdings						
		Pledged / Encumbered				1		
	a)		NIL	NIL	NIL	-	NIL	NIL
		- Number of Shares	INE	- 1715-	1711-	+	+	+
		- Percentage of shares (as a % of the total shareholding of promoter and	i					NIL
	<u> </u>	promoter group)	NIL	NIL	NIL		NIL	
	ĺ	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	<u> </u>	NII.	NIL
	b)	Non-Encumbered		<u>.</u>				1 .
	Т	- Number of Shares	1910139	7 1910139	7 19101 <u>39</u>	7 1910139	7 1910139	7 191013
	1	- Percentage of shares (as a % of the total shareholding of promoter and					_ "	l ,
ĺ	1 -	promoter group)	10	0 10	ol 10	0 10	00 . 10	0 1
	┨-	- Percentage of shares (as a % of the total share capital of the company)	30,3					
		- Percentage of shares (as a % of the total share capital of the company)	30.0	2, 00.0				' '"
	╄	i					.]	
								1
		Particulars	3months end	ed on 30.09.201	2			
В	Inv		3months end	ed on 30.09.201	2			
3	Inv	Particulars vestors Complaint	3months end	ed on 30.09.201	2			
3	Inv	Particulars vestors Complaint Pending at the beginning of the quarter		NIL .	2			
3	Inv	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter		NIL ONE	2			
3	Inv	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter		NIL ONE	2			
		Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter		NIL ONE	2			
		Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter		NIL ONE	2			
тои		Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter		NIL ONE ONE NIL				
тои		Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter		NIL ONE ONE NIL		y at its meeting	held on 15th O	ctober,
тои	1	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012		NIL ONE ONE NIL		y at its meeting	held on 15th O	ctober,
мот	1	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company	proved by the Bo	NIL ONE ONE NIL and of Directors	of the Company	\sim	held on 15th O	ctober,
тои	1	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company	proved by the Bo	NIL ONE ONE NIL and of Directors	of the Company	\sim	held on 15th O	ctober,
тои	1 2 3	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10.	proved by the Bo	NIL ONE ONE NIL ward of Directors	of the Company	5.10.201/2		ctober,
тои	1 2 3 4	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7988.89 lakhs up to 30.09.12 against revisions.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	of the Company Banks as on 18	5.10.201/2 project at Patrati	u-Jharkhand.	
тои	1 2 3 4	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	of the Company Banks as on 18	5.10.201/2 project at Patrati	u-Jharkhand.	
тои	1 2 3 4	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7988.89 lakhs up to 30.09.12 against revisions.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	of the Company Banks as on 18	5.10.201/2 project at Patrati	u-Jharkhand.	
B NOT E	1 2 3 4	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7968.89 lakhs up to 30.09.12 against revisibility figures pertaining to Previous year/period have been re-grouped/re-arrangers.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	Banks as on 1300 lakhs in the pherever consider	5.10.201/2 project at Patrati ered necessary,	u-Jharkhand. to confirm to the	e classification
тои	1 2 3 4	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7968.89 lakhs up to 30.09.12 against revisibility figures pertaining to Previous year/period have been re-grouped/re-arrangers.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	Banks as on 1: 00 lakhs in the pherever consider	5.10.201/2 project at Patrati ered necessary, behalf of the Bo	u-Jharkhand. to confirm to the and of Directors	e classificatio
тои	1 2 3 4	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7968.89 lakhs up to 30.09.12 against revisibility figures pertaining to Previous year/period have been re-grouped/re-arrangers.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	Banks as on 1: 00 lakhs in the pherever consider	5.10.201/2 project at Patrati ered necessary,	u-Jharkhand. to confirm to the and of Directors	e classificatio
NOT:	1 2 3 4 5	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7968.89 lakhs up to 30.09.12 against revis Figures pertaining to Previous year/period have been re-grouped/re-arrang adopted in the current year/period.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	Banks as on 1: 00 lakhs in the pherever consider	5.10.201/2 project at Patrati ered necessary, behalf of the Bo	u-Jharkhand. to confirm to the and of Directors	e classificatio
NOT	1 2 3 4 5	Particulars vestors Complaint Pending at the beginning of the quarter Received during the quarter Disposed during the quarter Remaining un resolved at the end of the quarter The above financial results were reviewed by the Audit Committee and app 2012 Segment-wise reporting as per AS-17 is not applicable to the company Out of Total term loan amount Rs. 125.00 Crore for Patratu Project Rs. 10. The Company has invested Rs. 7968.89 lakhs up to 30.09.12 against revisibility figures pertaining to Previous year/period have been re-grouped/re-arrangers.	oroved by the Bo	NIL ONE ONE NIL ward of Directors one disbursed by set of Rs. 19742.0	Banks as on 1: 00 lakhs in the pherever consider	5.10.2012 project at Patrati ered necessary, behalf of the Bo Bumpur Cerneni	u-Jharkhand. to confirm to the and of Directors	e classificatio

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il. lo.		STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBE Particulars	R, 2012 For the half year ended 30.09.12 (Un Audited)	For the year ended 31.03.12 (Audited)					
	_	Shareholders' Funds							
		Capital						-	
		Reserve and Surplus	6300.44	6300.44					
		Loan Funds	2477.57	2335.73					
	_	·	4208.32	2764.46					
		Defeered tax Liabilities	99.29	92.90					
—		Total	13085.62	11493.53				-:	
		Fixed Assets	5301.51	4646.39					
_		Investments					-		
		Current assets, loan and advances							
_	•	Inventories	755.00	890.99					
		Sundry Debtors	1954.20	1941.17					
		Cash and Bank balances	1410.37	496.00			1		
	(d)	Loans and Advances	4762.19	4429.47		···			
_			14183.27	12404.02				<u> </u>	
_		Less: Current Liabilities and Provisions					-	 -	
	(a)	Liabilities	864.13	746.42					
	(b)	Provisions	233,52	164.07					
		Total	13085 62	11493 53		-	-		
IE.	Fig con	ures pertaining to Previous year/period have been re-grouped/re-arranged, red firm to the classification adopted in the current year/period.	classified and re			++			
\dashv	For and on behalf of the Board of Directors								
	-				For Bumpur Cemerit Limited				
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	\dashv				· .	<u> </u>	\mathcal{V}^{\cup}		
-+						Ma\noX K\n	mar Agarwal Director		
ce.	Koll	kata				Whole Yime	Director	•	
		h October, 2012					_		
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