



BHAGIRADHA CHEMICALS & INDUSTRIES LIMITED
CIN : L24219AP1993PLC015963
PLOT NO.3, SAGAR SOCIETY, ROAD NO.2,
BANJARA HILLS, HYDERABAD – 500034

(Rs. In Lakhs)

Part I	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2014					
	PARTICULARS	QUARTER ENDED			NINE MONTHS ENDED	
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013
		Un audited		Un audited		Audited
1	Income from Operations					
	a) Net Sales/Income from Operations (Net of Taxes)	4045.48	5577.79	4685.33	16055.18	12528.54
	b) Other Operating Income	-	-	-	-	-
2	Total Income from operations (net)	4045.48	5577.79	4685.33	16055.18	12528.54
	Expenses					
	a) Cost of materials consumed	3453.07	4509.37	3098.32	13295.43	9244.24
	b) Changes in inventories of finished goods, work in progress and stock-in-trade	-773.34	-313.99	251.42	-1202.02	-597.82
	c) Employee benefit expense	239.42	288.86	209.70	729.59	624.00
	d) Depreciation and amortization expense	80.54	71.18	129.78	218.33	345.27
	e) Other Expenses	855.84	833.20	825.68	2480.71	2498.03
3	Total Expenses	3855.53	5388.62	4514.90	15522.04	12113.72
3	Profit (Loss) from operations before other income, finance costs & Exceptional items (1-2)	189.95	189.17	170.43	533.14	414.82
4	Other Income	29.67	6.81	19.36	101.15	104.76
5	Profit /(Loss) from operations from ordinary activities before finance costs & Exceptional items (3+4)	219.62	195.98	189.79	634.29	519.58
6	Finance Costs	167.96	136.27	160.16	401.73	319.42
7	Profit / (Loss) from ordinary activities before tax (5-6)	51.66	59.71	29.63	232.56	200.16
8	Tax expense					
	a. Current tax	10.34	-19.87	5.93	14.71	40.05
	b. Earlier Years	-	-	0.97	-	0.97
	c. MAT Credit Entitlement	-10.34	19.87	-5.93	-14.71	-40.05
	d. Deferred tax	1.10	-19.90	-32.46	40.56	-1.49
	Total (a to d)	1.10	-19.90	-31.49	40.56	-0.52
9	Net Profit/ (Loss) from ordinary activities after tax (7-8)	50.56	79.61	61.12	192.00	200.68
10	Paid-up Equity Share Capital (Face value @ Rs.10/- per share)	505.37	505.37	505.37	505.37	505.37
11	Reserves excluding Revaluation Reserves	-	-	-	-	4280.26
12	Earnings per Share - Basic and Diluted	1.00	1.58	1.21	3.80	3.97
						3.88



S. Chandrasekay



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PART II SHAREHOLDING PATTERN

S.no	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		UNAUDITED					AUDITED
	Public shareholding						
	- Number of shares	3875226	3871651	3871201	3875226	3871201	3871651
	- Percentage of shareholding	76.68	76.61	76.6	76.68	76.6	76.61
	Promoters and Promoter group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % to the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % to the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	- Number of shares	1178474	1182049	1182499	1178474	1182499	1182049
	- Percentage of shares (as a % to the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % to the total share capital of the company)	22.32	23.39	23.4	22.32	23.4	23.39
B.	Investor Complaints	Quarter ended 31.12.2014					
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		4				
	Disposed of during the quarter		4				
	Remaining at the end of quarter		Nil				

NOTES:

- 1) The financial results for the quarter and nine months ended December 31st, 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors in their meeting held on 5th February 2015 and have been subjected to Limited Review by Statutory Auditors.
- 2) Segmental Reporting: The company is primarily engaged in the business of manufacturing and selling Agro Chemicals and there are no separate reportable segment as per accounting standard (AS)17 "Segment Reporting" in respect of the company.
- 3) Pursuant to Companies Act 2013 (the Act) being effective from 1st April 2014, the company had revised depreciation rate on fixed assets as per the useful life specified in Part C of Schedule II of the Act. As a result of this change, the depreciation charge for the quarter and nine months ended 31 December 2014 is Rs.235.87 Lakhs and Rs75.27 Lakhs respectively. In respect of assets whose useful life is already exhausted as on 1st April 2014, depreciation of Rs 0.43 Lakhs (net of deferred tax impact of Rs 0.21 Lakhs) has been adjusted in Reserves and Surplus in accordance with the requirements of Schedule II of the Act.
- 4) Figures have been Reclassified/ regrouped/rearranged wherever considered necessary.
- 5) The above financial results have been drawn in accordance with the Accounting policies consistently followed by the company.



By order of the Board

S. Chandra Sekhar
 (S. Chandra Sekhar)
 Managing Director

Place: Hyderabad
 Date: 5.02.2015