

**BNR UDYOG LIMITED**

Regd Off : 6-3-650, 218, 2nd floor, Maheshwari chambers, Somajiguda, Hyderabad 500 082

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012**

Part I		( Rs.In Lacs )			
Sl.No	Particulars	UN - AUDITED			AUDITED
		Quarter ended			Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
<b>1</b>	<b>Income from Operations</b>				
	a. Net Sales/Income from operations	129.83	198.86	48.44	343.44
	b. Other operating income	11.60	-1.56	1.94	11.82
	Total income from operations ( Net )	<b>141.43</b>	<b>197.30</b>	<b>50.38</b>	<b>355.26</b>
<b>2</b>	<b>Expences</b>				
	a. Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	b.. Employee benefits expense	32.67	43.04	21.99	114.29
	c. Depreciation and amortisation expense	3.19	1.77	1.41	6.39
	d. Other Expenses	76.19	107.66	12.51	142.85
	<b>Total Expenses</b>	<b>112.05</b>	<b>152.47</b>	<b>35.91</b>	<b>263.53</b>
<b>3</b>	<b>Profit from Operations before other Income, Finance costs Exceptional Items (1-2)</b>	<b>29.38</b>	<b>44.83</b>	<b>14.47</b>	<b>91.73</b>
<b>4</b>	Other Income	3.07	2.87	0.86	7.77
<b>5</b>	<b>Profit from ordinary activities before Finance costs Exceptional Items ( 3+4)</b>	<b>32.45</b>	<b>47.70</b>	<b>15.33</b>	<b>99.50</b>
<b>6</b>	Finance Cost	0.38	1.03	-	1.30
<b>7</b>	<b>Profit from ordinary activities after Finance cost butbefore Exceptional Items ( 5-6)</b>	<b>32.07</b>	<b>46.67</b>	<b>15.33</b>	<b>98.20</b>
<b>8</b>	Exceptional Items	-	-	0.92	0.92
<b>9</b>	<b>Profit from Ordinary Activites before Tax ( 7+8 )</b>	<b>32.07</b>	<b>46.67</b>	<b>16.25</b>	<b>99.12</b>
<b>10</b>	Tax Expenses	-	-	-	29.87
<b>11</b>	<b>Net Profit/ (Loss) from ordinary activities after tax ( 9-10 )</b>	<b>32.07</b>	<b>46.67</b>	<b>16.25</b>	<b>69.25</b>
<b>12</b>	Paid-up Equity Share Capital (Face Value of each share is Rs :10/-)	300.00	300.00	300.00	300.00
<b>13</b>	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year				85.00
<b>14</b>	<b>Earnings per Share (EPS) - Rs .Per Share</b>				
	- <b>Basic</b>	1.07	1.56	0.54	2.31
<b>Part II</b>					
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>				
<b>1</b>	<b>Public Share Holding</b>				
	- No.of shares	920899	929514	939301	929514
	- Percentage of share holding	30.70%	30.98%	31.31%	30.98%
<b>2</b>	<b>Promoter n Promoter GroupShare Holding</b>				
	a. Pledged./ Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares( as a % of the total Share holding of promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares( as a % of the total Share Capital of the company)	Nil	Nil	Nil	Nil
	b. Non-Encumbered				
	- Number of Shares	2079101	2070486	2060699	2070486
	- Percentage of Shares( as a % of the total Share holding of promoter group)	100%	100%	100%	100%
	- Percentage of Shares( as a % of the total Share Capital of the company)	69.30%	69.02%	68.69%	69.02%
	<b>PARTICULARS</b>	<b>3 Months ended on 30.06.2012</b>			
<b>B</b>	Pending at the beginning of the quarter		NIL		
	Received during the quarter		NIL		
	Disposed of during the quarter		NIL		
	Remaining unresolved at the end of the quarter		NIL		

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**QUARTERLY REPORTING OF SEGMENT WISE REVENUE, RESULTS AND  
CAPITAL EMPLOYED UNDER CLAUSE 41 OF LISTING AGREEMENT**

(Rs.in Lacs.)

S. No.	Particulars	UN- AUDITED			AUDITED
		Quarter Ended			Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
<b>1</b>	<b>Segment Revenue</b>				
	a) Medical Transcription (U.S.)	39.88	30.97	34.38	147.40
	b) Financial Activities/Others	5.89	3.87	17.78	11.66
	c) Business Support Services	98.73	165.33	-	204.88
	<b>Total</b>	<b>144.50</b>	<b>200.17</b>	<b>52.16</b>	<b>363.94</b>
	Less: Inter segment revenue	-	-	-	-
	<b>Income from Operations</b>	<b>144.50</b>	<b>200.17</b>	<b>52.16</b>	<b>363.94</b>
<b>2</b>	<b>Segment Results</b>				
	a) Medical Transcription (U.S.)	4.58	4.47	11.60	49.53
	b) Financial Activities/Others	0.27	-3.08	4.94	3.01
	c) Business Support Services	27.89	46.68	0.00	49.20
	<b>Total</b>	<b>32.74</b>	<b>48.07</b>	<b>16.54</b>	<b>101.74</b>
	Less: 1) Interest	0.21	0.72	-	0.98
	2) Other Un-allocable Expenditure net off	-	-	-	-
	3) Unallocable Expenditure	0.46	0.68	0.29	1.64
	<b>Total Profit/(Loss) Before Tax</b>	<b>32.07</b>	<b>46.67</b>	<b>16.25</b>	<b>99.12</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets-Segment Liabilities)				
	a) Segment - A	104.55	114.52	112.77	114.52
	b) Segment - B	452.54	398.37	393.58	398.37
	c) Segment - C	-0.54	11.60	-	11.60
	<b>Total</b>	<b>556.55</b>	<b>524.49</b>	<b>506.35</b>	<b>524.49</b>

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 25th July, 2012 subjected to Limited Review by the Statutory Auditors.
- Income Tax / Deferred Tax liabilities for the current period, if any, will be determined at the end of the year
- Figures of previous year / quarter have been re-grouped where ever necessary to them comparable with those of the current period.
- The segments have been identified in line with the accounting standard on Segment Reporting (AS17) considering the organisation structure and the differential risk and returns of these segments.

**for BNR UDYOG LIMITED**

Place : Hyderabad  
Date : 25-07-2012

**KAMAL RATHI**  
MANAGING DIRECTOR