

**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 2013**

Part I		( Rs.In Lacs )			
Sl.No	Particulars	UN - AUDITED			AUDITED
		Quarter ended			Year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
<b>1</b>	<b>Income from Operations</b>				
	a. Net Sales/Income from operations	87.66	108.35	129.83	318.26
	b. Other operating income	9.57	-1.78	11.60	17.10
	Total income from operations ( Net )	<b>97.23</b>	<b>106.57</b>	<b>141.43</b>	<b>335.36</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	51.10	52.78	32.67	133.37
	c. Depreciation and amortisation expense	6.26	8.96	3.19	18.87
	d. Other Expences	11.48	15	76.19	102.53
	<b>Total Expences</b>	<b>68.84</b>	<b>76.74</b>	<b>112.05</b>	<b>254.77</b>
<b>3</b>	<b>Profit from Operations before other Income, Finance costs Exceptional Items (1-2)</b>	<b>28.39</b>	<b>29.83</b>	<b>29.38</b>	<b>80.59</b>
<b>4</b>	<b>Other Income</b>	<b>4.04</b>	<b>3.84</b>	<b>3.07</b>	<b>14.92</b>
<b>5</b>	<b>Profit from ordinary activities before Finance costs Exceptional Items ( 3+4)</b>	<b>32.43</b>	<b>33.67</b>	<b>32.45</b>	<b>95.51</b>
<b>6</b>	<b>Finance Cost</b>	<b>1.87</b>	<b>1.62</b>	<b>0.38</b>	<b>4.30</b>
<b>7</b>	<b>Profit from ordinary activities after Finance cost butbefore Exceptional Items ( 5-6)</b>	<b>30.56</b>	<b>32.05</b>	<b>32.07</b>	<b>91.21</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-0.15
<b>9</b>	<b>Profit from Ordinary Activites before Tax ( 7+8 )</b>	<b>30.56</b>	<b>32.05</b>	<b>32.07</b>	<b>91.06</b>
<b>10</b>	<b>Tax Expences</b>	-	-	-	25.65
<b>11</b>	<b>Net Profit/ (Loss) from ordinary activities after tax ( 9-10 )</b>	<b>30.56</b>	<b>32.05</b>	<b>32.07</b>	<b>65.41</b>
<b>12</b>	<b>Paid-up Equity Share Capital (Face Value of each share is Rs :10/-)</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
<b>13</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year</b>				103.50
<b>14</b>	<b>Earnings per Share (EPS) - Rs .Per Share</b>				
	- Basic	1.02	1.07	1.07	2.18

Part II					
A	PARTICULARS OF SHARE HOLDING				
<b>1</b>	<b>Public Share Holding</b>				
	- No. of shares	898941	898941	920899	898941
	- Percentage of share holding	29.96%	29.96%	30.70%	29.96%
<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	2101059	2101059	2079101	2101059
	- 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)	70.04%	70.04%	69.30%	70.04%
<b>B</b>	<b>PARTICULARS</b>	<b>3 Months ended on 30.06.2013</b>			
	<b>INVESTOR COMPLAINTS</b>	<b>Received</b>	<b>Resolved</b>	<b>Pending</b>	
	Pending at the beginning of the quarter	Nil	Nil	Nil	

**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, 2013 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 : 25-07-2013

**KAMAL RATHI**  
MANAGING DIRECTOR

**BNR UDYOG LIMITED**

Regd. Off.: 6-3-650, 218, 2nd Floor, Maheshwari Chambers, Somajiguda  
Hyderabad 500 082

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

S. No.	Particulars	(Rs.in Lacs.)			
		UN- AUDITED		AUDITED	
		Quarter Ended		Year ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
<b>1</b>	<b>Segment Revenue</b>				
	a) Medical Transcription (U.S.)	40.65	29.61	39.88	146.86
	b) Financial Activities/Others	6.54	2.72	5.89	25.78
	c) Business Support Services	54.07	78.08	98.73	177.64
	<b>Total</b>	<b>101.26</b>	<b>110.41</b>	<b>144.50</b>	<b>350.28</b>
	Less: Inter segment revenue	-	-	-	-
	<b>Income from Operations</b>	<b>101.26</b>	<b>110.41</b>	<b>144.50</b>	<b>350.28</b>
<b>2</b>	<b>Segment Results</b>				
	a) Medical Transcription (U.S.)	4.65	4.61	4.58	37.02
	b) Financial Activities/Others	0.97	-3.98	0.27	-2.57
	c) Business Support Services	27.24	33.52	27.89	62.12
	<b>Total</b>	<b>32.86</b>	<b>34.15</b>	<b>32.74</b>	<b>96.57</b>
	Less:1) Interest	1.83	1.44	0.21	3.75
	2)Other Un-allocable Expenditure net off	-	-	-	-
	3) Unallocable Expenditure	0.47	0.66	0.46	1.76
	<b>Total Profit/(Loss) Before Tax</b>	<b>30.56</b>	<b>32.05</b>	<b>32.07</b>	<b>91.06</b>
<b>3</b>	<b>Capital Employed</b>				
	(Segment Assets-Segment Liabilities)				
	a) Segment - A	104.78	233.07	104.55	233.07
	b) Segment - B	334.23	255.75	452.54	255.75
	c) Segment - C	146.31	65.98	-0.54	65.98
	<b>Total</b>	<b>585.32</b>	<b>554.80</b>	<b>556.55</b>	<b>554.80</b>

**Note:**

- 1 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.
2. Figures of previous year / quarter have been re-grouped where ever necessary

for BNR UDYOG LIMITED

Place: Hyderabad  
Date : 25.07.2013

**KAMAL RATHI**  
MANAGING DIRECTOR