

**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 SEPTEMBER 2013 (STANDALONE - CONSOLIDATED )**

Part I		(Rs.In Lacs)					
Sl.No	Particulars	UN - AUDITED					AUDITED
		Quarter ended			6 Months Ended on		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<b>1</b>	<b>Income from Operations</b>						
	a. Net Sales/Income from operations	49.30	87.66	41.05	136.96	170.88	318.26
	b. Other operating income	2.29	9.57	1.97	11.86	13.57	17.10
	<b>Total income from operations ( Net )</b>	<b>51.59</b>	<b>97.23</b>	<b>43.02</b>	<b>148.82</b>	<b>184.45</b>	<b>335.36</b>
<b>2</b>	<b>Expenses</b>						
	a. Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	b. Employee benefits expense	24.01	51.10	24.26	75.12	56.93	133.37
	c. Depreciation and amortisation expense	2.64	6.26	3.26	8.89	6.45	18.87
	d. Other Expenses	8.41	11.48	6.03	19.89	82.22	102.53
	<b>Total Expenses</b>	<b>35.06</b>	<b>68.84</b>	<b>33.55</b>	<b>103.90</b>	<b>145.60</b>	<b>254.77</b>
<b>3</b>	<b>Profit from Operations before other income, Finance costs Exceptional Items (1-2)</b>	<b>16.53</b>	<b>28.39</b>	<b>9.47</b>	<b>44.92</b>	<b>38.85</b>	<b>80.59</b>
<b>4</b>	<b>Other Income</b>	<b>3.95</b>	<b>4.04</b>	<b>4.02</b>	<b>7.98</b>	<b>7.09</b>	<b>14.92</b>
<b>5</b>	<b>Profit from ordinary activities before Finance costs Exceptional Items ( 3+4)</b>	<b>20.48</b>	<b>32.43</b>	<b>13.49</b>	<b>52.90</b>	<b>45.94</b>	<b>95.51</b>
<b>6</b>	<b>Finance Cost</b>	<b>2.15</b>	<b>1.87</b>	<b>1.22</b>	<b>4.02</b>	<b>1.60</b>	<b>4.30</b>
<b>7</b>	<b>Profit from ordinary activities after Finance cost but before Exceptional Items ( 5-6)</b>	<b>18.33</b>	<b>30.56</b>	<b>12.27</b>	<b>48.88</b>	<b>44.34</b>	<b>91.21</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0</b>	<b>-</b>	<b>-0.15</b>	<b>0</b>	<b>-0.15</b>	<b>-0.15</b>
<b>9</b>	<b>Profit from Ordinary Activities before Tax ( 7+8 )</b>	<b>18.33</b>	<b>30.56</b>	<b>12.12</b>	<b>48.88</b>	<b>44.19</b>	<b>91.06</b>
<b>10</b>	<b>Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25.65</b>
<b>11</b>	<b>Net Profit/ (Loss) from ordinary activities after tax ( 9-10 )</b>	<b>18.33</b>	<b>30.56</b>	<b>12.12</b>	<b>48.88</b>	<b>44.19</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>300.00</b>	<b>300.00</b>
<b>13</b>	<b>Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year</b>						<b>103.50</b>
<b>14</b>	<b>Earnings per Share (EPS) - Rs .Per Share</b>						
	<b>- Basic and Diluted Earnings Per Share (EPS) (Not annualised)</b>	<b>0.61</b>	<b>1.02</b>	<b>0.40</b>	<b>1.63</b>	<b>1.47</b>	<b>2.18</b>

Part II						
A PARTICULARS OF SHARE HOLDING						
<b>1</b>	<b>Public Share Holding</b>					
	- No. of shares	898941	898941	916615	898941	916615
	- Percentage of share holding	29.96%	29.96%	30.55%	29.96%	30.55%
<b>2</b>	<b>Promoter n Promoter Group Share Holding</b>					
	a. Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share holding of promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the company)	Nil	Nil	Nil	Nil	Nil
	b. Non-Encumbered					
	- Number of Shares	2101059	2101059	2083385	2101059	2083385
	- Percentage of Shares (as a % of the total Share holding of promoter group)	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the company)	70.04%	70.04%	69.45%	70.04%	69.45%
<b>PARTICULARS</b>		<b>3 Months ended on 30.09.2013</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>Received</b>	<b>Resolved</b>	<b>Pending</b>		
	Pending at the beginning of the quarter	Nil	Nil	Nil		

Not 1. The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 06th November, 2013 subjected to Limited Review by the Statutory Auditors.

2. Income Tax / Deferred Tax liabilities for the current period, if any, will be determined at the end of the year

3. Figures of previous year / quarter have been re-grouped where ever necessary to them comparable with those of the current period.

4. 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.

5. No Financial activities during the half year in Subsidiary Company. Hence Standalone and Consolidated results are same.

**for BNR UDYOG LIMITED**

Place : Hyderabad

Date : 06-11-2013

**KAMAL RATHI**  
MANAGING DIRECTOR

**BNR UDYOG LIMITED**

Regd. Off. 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**

		(Rs.in Lacs.)					
S. No.	Particulars	UN- AUDITED					AUDITED
		Quarter Ended			6 Months Ended on		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<b>1</b>	<b>Segment Revenue</b>						
	a) Medical Transcription	38.70	40.65	35.05	79.35	74.93	146.86
	b) Financial Activities/Others	2.42	6.54	11.29	8.96	17.18	25.78
	c) Business Support Services	14.42	54.07	0.70	68.49	99.43	177.64
	<b>Total</b>	<b>55.54</b>	<b>101.26</b>	<b>47.04</b>	<b>156.80</b>	<b>191.54</b>	<b>350.28</b>
	Less: Inter segment revenue	-	-	-	-	-	-
	<b>Income from Operations</b>	<b>55.54</b>	<b>101.26</b>	<b>47.04</b>	<b>156.80</b>	<b>191.54</b>	<b>350.28</b>
<b>2</b>	<b>Segment Results</b>						
	a) Medical Transcription	11.31	4.65	11.37	15.96	15.95	37.02
	b) Financial Activities/Others	-5.25	0.97	1.65	-4.28	1.92	-2.57
	c) Business Support Services	14.42	27.24	0.69	41.66	28.58	62.12
	<b>Total</b>	<b>20.48</b>	<b>32.86</b>	<b>13.71</b>	<b>53.34</b>	<b>46.45</b>	<b>96.57</b>
	Less:1) Interest	1.86	1.83	1.19	3.69	1.40	3.75
	2)Other Un-allocable Expenditure net off	-	-	-	-	-	-
	3) Unallocable Expenditure	0.29	0.47	0.40	0.77	0.86	1.76
	<b>Total Profit/(Loss) Before Tax</b>	<b>18.33</b>	<b>30.56</b>	<b>12.12</b>	<b>48.88</b>	<b>44.19</b>	<b>91.06</b>
<b>3</b>	<b>Capital Employed</b>						
	(Segment Assets-Segment Liabilities)						
	a) Segment - A	112.77	104.78	125.08	112.77	125.08	233.07
	b) Segment - B	320.38	334.23	419.21	320.38	419.21	255.75
	c) Segment - C	165.65	146.31	24.39	165.65	24.39	65.98
	<b>Total</b>	<b>598.80</b>	<b>585.32</b>	<b>568.68</b>	<b>598.80</b>	<b>568.68</b>	<b>554.80</b>

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 to them comparable with those of the current period.

**for BNR UDYOG LIMITED**

Place: Hyderabad  
Date : 06.11.2013

**KAMAL RATHI**  
MANAGING DIRECTOR

STATEMENT OF ASSETS AND LIABILITIES				
S.No	Particulars	As at 30.09.2013 Un-Audited	As at 30.09.2012 Un-Audited	As at 31.03.2012 Audited
<b>A EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders funds</b>			
	a) Share capital	30000000	30000000	30000000
	b) Reserves and surplus	30368236	26867631	22449035
	<b>Sub-total- Shareholders funds</b>	<b>60368236</b>	<b>56867631</b>	<b>52449035</b>
<b>2</b>	<b>Non-current Liabilities</b>			
	a) Long-term borrowings	731508	731508	213018
	b) Deferred tax liabilities (Net)	4681809	3974665	3974665
	<b>Sub-total- Non-Current Liabilities</b>	<b>5413317</b>	<b>4706173</b>	<b>4187683</b>
<b>3</b>	<b>Current Liabilities</b>			
	a) Trade Payables	7829001	599006	1630939
	b) Other current liabilities	8431265	4034489	1872904
	c) Short-term provisions	509850	0	3985844
	<b>Sub-total - Current liabilities</b>	<b>16770116</b>	<b>4633495</b>	<b>7489687</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>82551669</b>	<b>66207299</b>	<b>64126405</b>
<b>B ASSETS</b>				
<b>1</b>	<b>Non-current assets</b>			
	a) Fixed assets	20450515	10505739	9477383
	b) Non-current investments	14898439	16755519	17015205
	c) Long-term loans and advances	86792	81727	80727
	d) Other non-current assets	16526872	12339166	8803569
	<b>Sub-total - Non-current assets</b>	<b>51962618</b>	<b>39682151</b>	<b>35376884</b>
<b>2</b>	<b>Current assets</b>			
	a) Inventories	7332876	7332876	7332876
	b) Trade receivables	19371438	10386557	12998743
	c) Cash and cash equivalents	683672	3370472	3534437
	d) Short-term loans and advances	2160941	3898485	2863345
	e) Other current assets	1040124	1536758	2020120
	<b>Sub-total - Non-current assets</b>	<b>30589051</b>	<b>26525148</b>	<b>28749521</b>
	<b>TOTAL - ASSETS</b>	<b>82551669</b>	<b>66207299</b>	<b>64126405</b>

Place : Hyderabad  
Date : 06.11.2013

for BNR UDYOG LIMITED

KAMAL RATHI  
MANAGING DIRECTOR