

BNR UDYOG LIMITED							
Regd Off : 6-3-650, 218, 2nd floor, Maheshwari chambers, Somajiguda, Hyderabad 500 082							
STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND THE YEAR ENDED 31st MARCH, 2014							
Part I							
Sl. No.	Particulars	STANDALONE		STANDALONE		CONSOLIDATED	
		QUARTER ENDED		YEAR ENDED		YEAR ENDED	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited	31.03.2013 Audited
1	Income from Operations						
	a. Net Sales/Income from operations	40.94	122.77	108.35	306.41	318.26	318.26
	b. Other operating income	28.36	-0.06	-1.78	40.16	17.10	17.10
	Total Income from operations (Net)	69.30	122.71	106.57	346.57	335.36	335.36
2	Expenses						
	a. Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	b. Employee benefits expense	36.56	67.75	52.78	179.43	133.37	133.37
	c. Depreciation and amortisation expense	6.56	10.43	8.96	25.89	18.87	18.87
	d. Other Expenses	17.87	24.90	15.00	68.40	102.53	102.53
	Total Expenses	60.99	103.08	76.74	273.72	273.72	254.77
3	Profit from Operations before other Income, Finance costs Exceptional Items (1-2)	8.31	19.63	29.83	72.85	80.59	80.59
4	Other Income	2.63	3.98	3.84	14.80	14.92	14.92
5	Profit from ordinary activities before Finance costs Exceptional Items (3+4)	11.14	23.61	33.67	87.65	95.51	95.51
6	Finance Cost	0.81	2.18	1.62	7.00	4.30	4.30
7	Profit from ordinary activities after Finance cost but before Exceptional Items (5-6)	10.33	21.43	32.05	80.65	91.21	91.21
8	Exceptional Items	0.00	0.00	0.00	0.00	-0.15	-0.15
9	Profit from Ordinary Activities before Tax (7-8)	10.33	21.43	32.05	80.65	91.06	91.06
10	Tax Expenses	0.00	0.00	0.00	26.05	25.65	25.65
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	10.33	21.43	32.05	54.60	65.41	65.41
12	Paid-up Equity Share Capital (Face Value of each share is Rs :10/-)	300.00	300.00	300.00	300.00	300.00	300.00
13	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year			103.50	103.50	103.50	103.50
14	Earnings per Share (EPS) - Rs. Per Share - Basic and Diluted Earnings Per Share (EPS) (Not annualised)	0.34	0.71	1.07	1.82	2.18	2.18
MARCH, 2014							
A	PARTICULARS OF SHARE HOLDING						
1	Public Share Holding						
	- No. of shares	1108215	895468	898941	1108215	898941	
	- Percentage of share holding	36.94%	29.85%	29.96%	36.94%	29.96%	
2	Promoter n Promoter Group Share Holding						
	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	1891785	2104532	2101059	1891785	2101059	
	- 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)	63.06%	70.15%	70.04%	63.06%	70.04%	
B	PARTICULARS						
	INVESTOR COMPLAINTS	3 Months ended on 31.03.2014					
	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	AUDITED		AUDITED		AUDITED
		Quarter Ended		Year ended		
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	
1	Segment Revenue					
	a) Medical Transcription & Software Dev.	29.59	33.65	29.61	142.59	146.86
	b) Financial Activities/Others	33.88	5.43	2.72	48.27	25.78
	c) Business Support Services	8.66	87.61	78.08	170.50	177.64
	Total	72.13	126.69	110.41	361.36	350.28
	Less: Inter segment revenue	-	-	-	-	-
	Income from Operations	72.13	126.69	110.41	361.36	350.28
2	Segment Results					
	a) Medical Transcription & Software Dev.	4.60	8.65	4.61	29.21	37.02
	b) Financial Activities/Others	26.23	-1.48	-3.98	20.47	-2.57
	c) Business Support Services	-18.95	16.58	33.52	39.29	62.12
	Total	11.88	23.75	34.15	88.97	96.57
	Less: 1) Interest	0.77	2.08	1.44	6.55	3.75
	2) Other Un-allocable Expenditure net off	-	-	-	-	-
	3) Unallocable Expenditure	0.78	0.24	0.66	1.77	1.76
	Total Profit/ (Loss) Before Tax	10.33	21.43	32.05	80.65	91.06
3	Capital Employed					
	(Segment Assets-Segment Liabilities)					
	a) Segment - A	114.71	116.72	233.07	114.71	233.07
	b) Segment - B	297.59	299.38	255.75	297.59	255.75
	c) Segment - C	162.00	209.02	65.98	162.00	65.98
	Total	574.30	625.12	554.80	574.30	554.80

for BNR UDYOG LIMITED

Place: Hyderabad
Date : 26.05.2014

KAMAL RATHI
MANAGING DIRECTOR

BNR UDYOG LIMITED

Regd. Off. 218, 2nd Floor, Maheshwari Chambers, Somajiguda, Hyderabad 500 082

1. Statement of Assets and Liabilities:

Particulars	(Rs.in Lacs.)		(Rs.in Lacs.)	
	STANDALONE		CONSOLIDATED	
	AS AT 31.03.2014 Audited	AS AT 31.03.2013 Audited	AS AT 31.03.2014 Audited	AS AT 31.03.2013 Audited
A. EQUITY AND LIABILITIES				
1. Shareholders' funds				
a) Share Capital	300.00	300.00	300.00	300.00
b) Reserves and Surplus	274.30	254.80	274.30	254.80
Sub-Total-Shareholders funds	574.30	554.80	574.30	554.80
2. Non-current liabilities				
a) Long-term borrowings	1.42	4.91	1.42	4.92
b) Deferred tax liabilities (Net)	56.25	46.82	56.25	46.82
Sub-Total -Non-current Liabilities	57.67	51.73	57.67	51.74
3. Current liabilities				
a) Short-term borrowings	-	57.53	-	57.53
b) Trade payables	57.80	58.23	57.80	58.23
c) Other current liabilities	22.96	32.31	22.96	32.34
d) Short-term provisions	35.09	45.02	35.09	45.02
Sub-Total- Current Liabilities	115.85	193.09	115.85	193.12
TOTAL - EQUITY AND LIABILITIES	747.82	799.62	747.82	799.66
B. ASSETS				
1. Non-current assets				
a) Fixed assets	191.19	209.16	191.19	209.16
b) Non-current Investments	143.05	156.26	143.05	155.26
c) Long term loans and advances	0.87	0.87	0.87	0.87
d) Other non-current assets	154.64	155.11	154.64	155.29
Sub-Total- Non-Current Assets	489.75	521.40	489.75	520.58
2. Current assets				
a) Current Investments	-	-	-	-
b) Inventories	73.33	73.33	73.33	73.33
c) Trade receivables	107.94	162.84	107.94	162.84
d) Cash and cash equivalents	37.86	6.18	37.86	7.04
e) Short-term loans and advances	21.36	24.85	21.36	24.85
f) Other current assets	17.58	11.02	17.58	11.02
Sub-Total-Current Assets	258.07	278.22	258.07	279.08
TOTAL- ASSETS	747.82	799.62	747.82	799.66

2. The above Financial Results have been reviewed by the Audit Committee and were approved by the Board of Directors at meeting held on 26.05.2014.
3. The Board of Directors at their meeting considered and recommended a dividend of 10% i.e. Rs. 1/- per share.
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. The figures of the last quarter are the balancing figures between the Audited figure in respect of the full financial year and the published year to date un-audited figures upto the third quarter of the current financial year.
6. Consolidated financial results include wholly owned subsidiary, BNR Pashamylaram Enterprises Private Limited.
7. Previous Quarter / period figures have been regrouped / rearranged where ever considered necessary to them comparable with those of the current period.

for BNR UDYOG LIMITED
on behalf of the Board of Directors

Place : Hyderabad
Date : 26.05.2014

Kamal Rathi
Managing Director