



BNR UDYOG LIMITED

Regd. Off: 6-3-650, 218, 2nd Floor, Maheshwari Chambers, Somajiguda, Hyderabad-500 082, Telangana, India
Tel: + 91- 40-2337 5791, 2337 5793 e-mail: info@bnrul.com website : www.bnrul.com

CIN : L67120AP1994PLC018841

STATEMENT OF FINANCIAL UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Part I

(Rs.in Lacs)

No.	PARTICULARS	QUARTER ENDED		YEAR ENDED	
		30.06.2015 Un-Audited	31.03.2015 Audited	30.06.2014 Un-Audited	31.03.2015 Audited
1.	Income from Operations				
	a. Net Sales/Income from operations	37.43	54.21	48.70	234.01
	b. Other operating income	3.67	9.91	6.32	32.60
	Total Income from operations (Net)	41.10	64.12	55.02	266.61
2.	Expenses				
	a. Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	b. Employee benefits expense	22.53	33.24	27.02	110.75
	c. Depreciation and amortisation expense	6.39	14.62	6.27	59.60
	d. Other Expenses	12.25	9.49	7.28	72.76
	Total Expenses	41.17	57.35	40.57	243.11
3.	Profit from Operations before other Income, Finance costs Exceptional Items (1-2)	-0.07	6.77	14.45	23.50
4.	Other Income	2.86	2.14	3.85	12.72
5.	Profit from ordinary activities before Finance costs Exceptional Items (3+4)	2.79	8.91	18.30	36.22
6.	Finance Cost	0.05	0.07	0.27	0.67
7.	Profit from ordinary activities after Finance cost but before Exceptional Items (5-6)	2.74	8.84	18.03	35.55
8.	Exceptional Items	-	-	-	0.98
9.	Profit from Ordinary Activities before Tax (7+8)	2.74	8.84	18.03	36.53
10.	Tax Expenses	-	-	-	-1.47
11.	Net Profit from ordinary activities after tax (9-10)	2.74	8.84	18.03	38.00
12.	Paid-up Equity Share Capital (Face Value of each share is Rs :10/-)	300.00	300.00	300.00	300.00
13.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year				106.50
14.	Earnings per Share (EPS) - Rs .Per Share				
	- Basic and Diluted Earnings Per Share (EPS) (Not annualised)	0.09	0.29	0.60	1.27

Part II

A PARTICULARS OF SHARE HOLDING					
1.	Public Share Holding				
	- No.of shares	863308	858367	1108315	858367
	- Percentage of share holding	28.78%	28.61%	36.94%	28.61%
2.	Promoter n Promoter Group Share Holding				
	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	2136692	2141633	1891685	2141633
	- 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)	71.22%	71.39%	63.06%	71.39%
PARTICULARS		3 Months ended on 30.06.2015			
B	INVESTOR COMPLAINTS	Beginning	Received	Resolved	Pending
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL

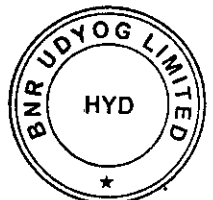
Notes

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 04th August, 2015 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.

Place : Hyderabad
Date : 04-08-2015

By Order of the Board
for BNR UDYOG LIMITED

KAMAL NARAYAN RATHI
MANAGING DIRECTOR





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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
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
1	Segment Revenue				
	a) Medical Transcription	27.41	23.17	33.46	117.22
	b) Financial Activities/Others	5.05	13.02	10.15	42.84
	c) Business Support Services	11.51	30.07	15.26	120.24
	Total	43.97	66.26	58.87	280.30
	Less: Inter segment revenue	-	-	-	-
	Income from Operations	43.97	66.26	58.87	280.30
2	Segment Results				
	a) Medical Transcription	4.48	-1.01	7.73	7.13
	b) Financial Activities/Others	-3.35	4.44	2.83	9.44
	c) Business Support Services	2.33	6.58	8.29	23.30
	Total	3.46	10.01	18.85	39.87
	Less:1) Interest	0.03	0.05	0.22	0.46
	2)Other Un-allocable Expenditure not off	-	-	-	-
	3) Unallocable Expenditure	0.69	1.12	0.60	2.88
	Total Profit /(Loss) Before Tax	2.74	8.84	18.03	36.53
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				
	a) Segment - A	119.02	109.02	127.12	109.02
	b) Segment - B	416.65	420.01	351.26	420.01
	c) Segment - C	16.06	19.95	113.95	19.95
	Total	551.73	548.98	592.33	548.98

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

Place: Hyderabad
 Date : 04.08.2015

By Order of the Board
 for BNR UDYOG LIMITED

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 MANAGING DIRECTOR

