



# B N R 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

To,

Date: 07.11.2015

BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400001

Dear Sir/Madam,

Sub: Outcome of Board meeting held on:07.11.2015

With reference to the subject cited, this is to inform the Exchange that at the meeting of the Board of Directors of M/s. BNR Udyog Limited held on Saturday, 7<sup>th</sup> November, 2015 at Hotel Inner Circle, Somajiguda - 500082 the following were duly considered and approved:

1. Unaudited financial results for the quarter ended 30.09.2015. (Attached)
2. Limited Review Report for the quarter ended 30.09.2015. (Attached)

This is for the information and records of the Exchange, please.

Thanking you.

Yours faithfully,  
For BNR Udyog Limited

Kamal Narayan Rathi  
Managing Director  
(DIN: 00011549)



Encl: As Above



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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

Sl.No	Particulars	(Rs. in Lacs)					
		UN - AUDITED					AUDITED
		Quarter ended on			6rs. Months Ended on		
30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015		
1	Income from Operations						
	a. Net Sales/Income from operations	84.08	37.43	56.77	121.61	105.47	234.01
	b. Other operating income	7.67	3.67	5.99	11.35	12.31	32.60
	Total Income from operations (Net)	91.75	41.10	62.76	132.96	117.78	266.61
2	Expenses						
	a. Change in inventories of finished goods, work-in-progress and stock-in-trade						
	b. Employee benefits expense	81.16	22.53	26.91	103.69	53.93	110.75
	c. Depreciation and amortisation expense	6.57	6.39	23.84	12.96	30.11	69.60
	d. Other Expenses	21.56	12.25	12.35	33.82	19.63	72.78
	Total Expenses	109.29	41.17	63.10	160.47	103.67	243.11
3	Profit from Operations before other income, Finance costs						
	Exceptional Items (1-2)	-17.64	-0.07	-0.34	-17.61	14.11	23.60
4	Other Income	4.06	2.08	4.05	6.92	7.90	12.72
5	Profit from ordinary activities before Finance costs Exceptional Items (3+4)	-13.48	2.79	3.71	-10.69	22.01	38.22
6	Finance Cost	0.73	0.05	0.22	0.78	0.49	0.87
7	Profit from ordinary activities after Finance cost but before Exceptional Items (5-6)	-14.21	2.74	3.49	-11.47	21.52	37.35
8	Exceptional Items	2.18	-	-0.57	2.15	-0.57	0.06
9	Profit from Ordinary Activities before Tax (7+8)	-12.03	2.74	2.92	-9.32	20.95	37.41
10	Tax Expenses	-12.03	2.74	2.92	-9.32	20.95	37.41
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	-12.03	2.74	2.92	-9.32	20.95	37.41
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 Retention Reserves as per Balance Sheet of Previous accounting Year						
14	Earnings per Share (EPS) - Rs. Per Share						100.50
	- Basic and Diluted Earnings Per Share (EPS) (Not annualised)	-0.40	0.09	0.10	-0.31	0.70	1.37

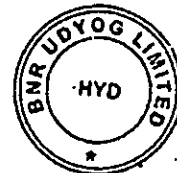
Part II							
PARTICULARS OF SHARE HOLDING							
1	Public Share Holding						
	- No. of shares	863308	863306	868215	863308	888215	858367
	- Percentage of share holding	28.78%	28.78%	29.61%	28.78%	29.61%	28.61%
2	Promoter or Promoter Group Share Holding						
	a. Pledged/ Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share holding of promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share Capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b. Non-Encumbered						
	- Number of Shares	2136692	2136692	2111785	2136692	2111785	2141633
	- Percentage of Shares (as a % of the total Share holding of promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total Share Capital of the company)	71.22%	71.22%	70.39%	70.39%	70.39%	71.39%
PARTICULARS		3 Months ended on 30.09.2015					
B	INVESTOR COMPLAINTS	Received	Resolved	Pending			
		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 7th November, 2015 subjected to Limited Review by the Statutory Auditors.
  - Income Tax / Deferred Tax liabilities and provision for employees retirement benefits for the current period, if any, will be determined at the end of the year.
  - Figures of previous year / six months / 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 risk and returns of these segments.

Place : Hyderabad  
Date : 07-11-2015

*vide our letter given date*  
For Laxminiwas & Jain  
Chartered Accountants

By Order of the Board  
BNR UDYOG LIMITED  
KAMAL NARAYAN RATHI  
MANAGING DIRECTOR



*Ramesh Kumar*  
Ramesh Kumar  
Partner  
M.No. 200304



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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			6 Months Ended on		Year ended
		30.09.2015	30.09.2014	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	<b>Segment Revenue</b>						
	a) Medical Transcription	6.90	27.41	30.68	24.32	64.14	117.22
	b) Financial Activities/Others	11.65	5.03	8.11	18.70	18.28	42.84
	c) Business Support Services	79.43	11.51	28.02	90.94	43.29	120.24
	<b>Total</b>	<b>97.98</b>	<b>43.97</b>	<b>66.81</b>	<b>141.96</b>	<b>125.69</b>	<b>280.30</b>
	Less: Inter segment revenue	-	-	-	-	-	-
	<b>Income from Operations</b>	<b>97.98</b>	<b>43.97</b>	<b>66.81</b>	<b>141.96</b>	<b>125.69</b>	<b>280.30</b>
2	<b>Segment Results</b>						
	a) Medical Transcription	-12.78	4.48	-2.58	-8.30	5.15	7.13
	b) Financial Activities/Others	3.35	-3.35	-0.57	0.00	2.48	6.44
	c) Business Support Services	-1.22	2.33	6.87	1.11	14.84	23.30
	<b>Total</b>	<b>-10.65</b>	<b>3.46</b>	<b>3.72</b>	<b>-7.19</b>	<b>22.67</b>	<b>39.87</b>
	Less: (1) Interest	0.54	0.03	0.12	0.57	0.34	0.46
	(2) Other Un-allocable Expenditure not off	-	-	-	-	-	-
	(3) Unallocable Expenditure	0.84	0.89	0.68	1.53	1.28	2.88
	<b>Total Profit/(Loss) Before Tax</b>	<b>-12.03</b>	<b>2.74</b>	<b>2.92</b>	<b>-9.29</b>	<b>20.85</b>	<b>36.53</b>
3	<b>Capital Employed</b> (Segment Assets-Segment Liabilities)						
	a) Segment - A	91.82	119.02	119.50	91.82	119.02	109.02
	b) Segment - B	393.28	418.85	401.85	393.28	418.85	420.01
	c) Segment - C	54.80	18.06	48.89	54.80	18.06	19.85
	<b>Total</b>	<b>539.70</b>	<b>555.73</b>	<b>568.04</b>	<b>539.70</b>	<b>551.73</b>	<b>548.89</b>

### STATEMENT OF ASSETS AND LIABILITIES

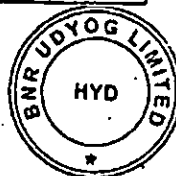
S.No	Particulars	As at 30.09.2015 Un-Audited	As at 31.03.2016 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders funds</b>		
	a) Share capital	30000000	30000000
	b) Reserves and surplus	23969924	24888465
	<b>Sub-total - Shareholders funds</b>	<b>53969924</b>	<b>54888465</b>
2	<b>Non-current Liabilities</b>		
	a) Long-term borrowings	-	-
	b) Short-term borrowings	5506070	-
	c) Deferred tax liabilities (Net)	3854889	3854889
	<b>Sub-total - Non-Current Liabilities</b>	<b>9250768</b>	<b>3854889</b>
3	<b>Current Liabilities</b>		
	a) Trade Payables	-	306527
	b) Other current liabilities	1602418	2007837
	c) Short-term provisions	-	3510730
	<b>Sub-total - Current Liabilities</b>	<b>1602418</b>	<b>5924894</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>64223110</b>	<b>64478048</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	a) Fixed assets	12471475	6387800
	b) Non-current investments	20821252	21544524
	c) Long-term loans and advances	120727	95727
	d) Other non-current assets	15285632	7571250
	<b>Sub-total - Non-current assets</b>	<b>48780866</b>	<b>35591801</b>
2	<b>Current assets</b>		
	a) Inventories	-	7332878
	b) Trade receivables	11427423	10123355
	c) Cash and cash equivalents	1065109	9233463
	d) Short-term loans and advances	3392553	1999888
	e) Other current assets	258939	189265
	<b>Sub-total - Non-current assets</b>	<b>16144024</b>	<b>28878947</b>
	<b>TOTAL - ASSETS</b>	<b>64823110</b>	<b>64478048</b>

Place: Hyderabad  
Date: 7.11.2015

With our Report given date  
**For Laxminiwas & Jain**  
Chartered Accountants

By Order of the Board  
for BNR UDYOG LIMITED

KAMAL NARAYAN RATHI  
MANAGING DIRECTOR



Ramesh Kumar  
Partner  
M.No. 200304

Date

### LIMITED REVIEW REPORT

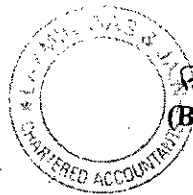
We have reviewed the accompanying statement of un-audited financial results of **B N R UDYOG LIMITED** for the quarter and half year ended 30.09.2015 except for the disclosures regarding Public Shareholding and Promoter Group Shareholding which has been traced from disclosures made by the management and has not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an opinion. We have not performed an audit and accordingly we do not express such an opinion.

Management has informed to us being quarterly/ half yearly closing, the company has not accounted for taxes on income as required under AS-22 i.e. Deferred Tax and Income Tax and the employee's retirement benefit, the same will be considered at the time of year end.

Based on our review conducted as above, and subject to the points mentioned above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results in accordance with applicable accounting standards and other recognized accounting policies and practices has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **LAXMINIWAS & JAIN**  
Chartered Accountants  
Firm Registration No. 001859S



*B. Ramesh Kumar*  
**(B. RAMESH KUMAR)**  
Partner  
M. No. 200304

Date: 07.11.2015  
Place: Hyderabad.