

# BILPOWER LIMITED

Regd. Office - 2nd Floor, Vikas Chambers, Jn. of Link & Marve Road, Malad (W), Mumbai - 400 064

## Un- Audited Financial Results for the Quarter ended on 30th September, 2009

Sr. No.	Particulars	(Rs. in Lac)				
		3 months ended		6 months ended		Year ended
		(Un - Audited)		(Un - Audited)		(Audited)
		30.09.09	30.09.08	30.09.09	30.09.08	31.03.09
1	A) Net Sales / Income from Operations	10689.21	10978.49	21136.00	19910.86	42963.38
	B) Other Operating Income	62.04	41.05	62.96	41.07	43.76
	<b>Total Income</b>	<b>10751.25</b>	<b>11019.54</b>	<b>21198.96</b>	<b>19951.93</b>	<b>43007.14</b>
2	Expenditure					
	A) (Increase) / Decrease in Stock	315.94	(1,177.70)	325.12	(1914.82)	(1,906.29)
	B) Consumption of Raw Material/ Purchase	9717.61	11391.67	19142.56	19944.74	40811.95
	C) Staff Cost	73.80	79.72	152.18	137.42	290.27
	D) Depreciation	68.56	31.83	138.21	53.35	201.50
	E) Other Expenditure	102.13	76.67	206.83	106.09	490.46
	<b>Total Expenditure</b>	<b>10278.04</b>	<b>10402.19</b>	<b>19964.90</b>	<b>18326.78</b>	<b>39887.89</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	473.21	617.35	1234.06	1625.15	3119.25
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items (3+4)	473.21	617.35	1234.06	1625.15	3119.25
6	Interest	172.86	239.70	385.08	444.18	990.97
7	Profit after Interest but before Exceptional Items (5-6)	300.35	377.65	848.98	1180.97	2128.28
8	Provision for Taxation (including Deferred Taxes)	51.04	91.30	144.28	277.80	517.80
9	<b>Net Profit for the period</b>	<b>249.31</b>	<b>286.35</b>	<b>704.70</b>	<b>903.17</b>	<b>1610.48</b>
10	Paid Up Equity Share Capital (Face Value of equity share Rs. 10/- each)	1050.08	1050.08	1050.08	1050.08	1050.08
11	Reserves Excluding Revaluation Reserves	-	-	-	-	10886.48
12	Earning Per Share (In Rs.)- Basic / Diluted	2.37	2.73	6.71	8.60	15.34
13	Public shareholding					
	- Number of Shares (In Lac)	65.47	71.28	65.47	71.28	68.38
	- Percentage of Shareholding	62.34%	67.88%	62.34%	67.88%	65.12%
14	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares (In Lac)	11.60	11.60	11.60	11.60	11.60
	- Percentage of Shares	29.34%	34.39%	29.34%	34.39%	31.67%
	(as a % of total shareholding of promoter and promoter group)					
	- Percentage of Shares (as a % of total share capital of the Company)	11.05%	11.05%	11.05%	11.05%	11.05%
	b) Non-encumbered					
	- Number of Shares (In Lac)	27.94	22.13	27.94	22.13	25.03
	- Percentage of Shares	70.66%	65.61%	70.66%	65.61%	68.33%
	(as a % of total shareholding of promoter and promoter group)					
	- Percentage of Shares (as a % of total share capital of the Company)	26.61%	21.07%	26.61%	21.07%	23.83%

### Notes -

- The above results were reviewed by Audit Committee and approved by the Board of Directors of the Company at its meeting held at Mumbai on 30th October, 2009.
- These results for quarter ended 30th September 2009, are subject to a " Limited Review " by the Statutory Auditors of the Company.
- Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current figures.
- There were no investor complaints during the quarter ended on 30th September, 2009.
- The Company primarily deals in the business of Electrical Steel Products and Other Steel Products related to Transformer Industry as single segment hence Segment Reporting as defined in Accounting Standard 17 (AS-17) issued by The Institute of Chartered Accountants of India is not applicable to the Company.

For & on behalf of the Board of Directors

Sd/-

Naresh Kumar Choudhary

Managing Director

Place Mumbai

Date 30.10.2009