

BALMER LAWRIE INVESTMENTS LTD.
[A Government of India Enterprise]
Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001

Un-audited Financial Results for the Three Months Ended 30th September, 2010

₹. in Lakhs

	3 months ended 30.09.2010	3 months ended 30.09.2009	Year to Date Figure for the Current Period	Year to Date Figure for the Previous Year	Previous Accounting Year [Audited]
1. Net Sales/Income from Operations	2,314.88	2,012.94	2314.88	2012.94	2012.94
2. Expenditure					
(a) Employees Cost	2.48	2.60	5.11	4.56	9.50
(b) Other Expenditure	17.34	16.53	23.76	22.93	36.68
(c) Total	19.82	19.13	28.87	27.49	46.18
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	2295.06	1993.81	2286.01	1985.45	1966.76
4. Other Income	52.96	52.79	105.86	110.23	203.48
5. Profit before Interest & Exceptional Items (3+4)	2348.02	2046.60	2391.87	2095.68	2170.24
6. Interest	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	2,348.02	2046.60	2391.87	2,095.68	2,170.24
8. Exceptional Items	-	-	-	-	-
9. Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	2348.02	2046.60	2391.87	2095.68	2170.24
10. Tax Expense	17.45	17.00	31.00	33.68	59.03
11. Net Profit(+)/Loss(-) from Ordinary Activities after Tax [9-10]	2330.57	2029.60	2360.87	2062.00	2111.21
12. Extraordinary Items (net of Tax expense)	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period [11-12]	2330.57	2029.60	2360.87	2062.00	2111.21
14. Paid-up Equity Share Capital (Face Value per share - ₹. 10/-)	2219.73	2219.73	2219.73	2219.73	2219.73
15. Reserves excluding Revaluation Reserves	-	-	-	-	2679.36
16. Earnings per Share (₹) [Not annualised]					
(a) Basic & Diluted EPS before Extraordinary Items	10.50	9.14	10.64	9.29	9.51
(b) Basic & Diluted EPS after Extraordinary Items	10.50	9.14	10.64	9.29	9.51
17. Public Shareholding (*)					
- Number of Shares	8951171	8951171	8951171	8951171	8951171
- Percentage of Shareholding	40.33%	40.33%	40.33%	40.33%	40.33%
18. Promoters and Promoter Group Shareholding (*)					
a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	13246098	13246098	13246098	13246098	13246098
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the Company)	59.67%	59.67%	59.67%	59.67%	59.67%

(*) Excludes 59.67% shares held by President of India..

Notes :

- Previous period /year's figure have been re-grouped / re-arranged wherever necessary.
- The above results have been approved by the Board of Directors at its meeting held on 15th November 2010.
- The above results have been subjected to limited review by the Statutory Auditors of the Company in terms of clause 41 of the Listing Agreement.
- The only business of the Company is investment in its subsidiary, Balmer Lawrie & Co. Ltd. (BL) and hence Accounting Standard 17 on segment reporting as notified by Companies (Accounting Standard) Rules 2006. is not applicable to the Company.
- Other Income is mainly on account of interest received from short term deposits.
- The Statement of Assets and Liabilities as required under clause -41(v)(h) of the Listing Agreement is as under.

	₹. in Lakhs	
	As at 30.09.2010	As at 30.09.2009
Shareholder's Fund		
(a) Capital	2219.73	2219.73
(b) Reserve & Surplus	5040.24	4317.15
Loan Funds		
Deferred Tax		
Total	7259.97	6536.88
Fixed Assets		
Investments	3267.77	3267.77
Current Assets, Loans and Advances		
(a) Inventories		
(b) Sundry Debtors		
(c) Cash and Bank Balances	1701.23	3274.53
(d) Loans and Advances	2358.90	41.83
Less : Current Liabilities and Provisions		
(a) Liabilities	67.93	47.25
(b) Provisions		
Total	7259.97	6536.88

(vii) Expenses incurred by the Company are mainly to meet the statutory requirements viz., statutory publication, convening of Annual General Meeting, Printing & Despatch of Annual Reports, Dividends, etc, and expenses for running the affairs of the Company.

(viii) The Company had no investor complaints pending at the beginning of the quarter. It had received 1 investor complaint during the quarter which has been resolved during the quarter.

On behalf of the Board of Directors

Place : New Delhi
Date : 15th November 2010

(P KALYANASUNDARAM)
Chairman