



BGR ENERGY SYSTEMS LIMITED

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AUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2007

(Rupees in lacs)

Particulars	Quarter Ended 30-06-2007
1 Net sales / Income from Operations	23241.30
2 Other income	79.60
3 Total Income (1 + 2)	23320.90
4 Expenditure	
A. Increase \Decrease) in stock in trade and WIP	(553.37)
B. Consumption of Raw Materials	19370.10
C. Employees Cost	1029.21
D. Depreciation	118.44
E. Other Expenditure	764.70
Total	20729.08
(Any item exceeding 10 % of the total expenditure to be shown seperately)	
5 Interest	345.28
6 Exceptional items	
7 Profit/Loss from Ordinary Activites before tax (3 - 4+5+6)	2246.54
8 Tax expense	778.43
9 Net Profit/Loss from Ordinary Activities after tax (7-8)	1468.11
10 Extraordinary Items (net of tax expense Rs)	0.00
11 Net Profit/Loss from the period (9-10)	1468.11
12 Paid -up equity share capital (Face value of the share Rs.10 each)	1080.00
13 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	8788.72
14 Earnings per Share (EPS)	
A. 1) Basic EPS before Extraordinary items	2.27
2) Diluted EPS before Extraordinary items	2.24
B. 1) Basic EPS after Extraordinary items	2.27
2) Diluted EPS after Extraordinary items	2.24