



BGR ENERGY SYSTEMS LIMITED

Registered Office: A-5 Pannamgadu Industrial Estate, Ramapuram Post, Nellore District, Andhra Pradesh 524401
Corporate Office: 443 Anna Salai, Teynampet, Chennai 600018 Ph: +91 44 24326171 **website:** www.bgrcorp.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

Sl. No.	Particulars	STANDALONE (Rs. in lacs)			
		Quarter Ended 30.06.2012	Quarter Ended 31.03.2012	Quarter Ended 30.06.2011	Year Ended 31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	PART I				
1	Income from operations				
	(a) Net Sales / Income from Operations	61079	113770	73118	344453
	(b) Other Operating Income	15	4	168	252
	Total income from operations (net)	61094	113774	73286	344705
2	Expenses				
	a) Cost of Materials Consumed	46248	93670	57593	268242
	b) Changes in Inventories of finished goods, work in progress and stock in trade	(800)	6	(7)	17
	c) Employee benefits expenses	3756	4700	3315	17105
	d) Depreciation and amortisation	413	425	374	1611
	e) Other Expenses	3084	1837	2908	12031
	Total expenses	52701	100638	64183	299006
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	8393	13136	9103	45699
4	Other Income	10	512	131	526
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	8403	13648	9234	46225
6	Finance costs (Net)	3420	4109	1800	13542
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4983	9539	7434	32683
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	4983	9539	7434	32683
10	Tax expense	1617	2822	2409	10331
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	3366	6717	5025	22352
12	Extraordinary Items (Net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	3366	6717	5025	22352
14	Share of Profit / (Loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)	3366	6717	5025	22352
17	Paid -up equity share capital (Face value of the share Rs.10 each)	7216	7216	7216	7216
18	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				104241
19.i	Earnings per Share (EPS) before extraordinary items (in Rs.) (not annualised)				
	a) Basic	4.66	9.31	6.96	30.98
	b) Diluted	4.66	9.31	6.95	30.98
19.ii	Earnings per Share (EPS) after extraordinary items (in Rs.) (not annualised)				
	a) Basic	4.66	9.31	6.96	30.98
	b) Diluted	4.66	9.31	6.95	30.98
	PART II				
	SELECT INFORMATION FOR THE QUARTER ENDED 30th JUNE, 2012				
A	PARTICULARS OF SHARE HOLDING				
1	Public shareholding				
	- Number of Shares	13617560	13617560	13617560	13617560
	- Percentage of Shareholding	18.87%	18.87%	18.87%	18.87%
2	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	58544000	58544000	58544000	58544000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	81.13%	81.13%	81.13%	81.13%

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

1	Segment Revenue				
	Capital Goods	4235	8651	5816	31414
	Construction and EPC Contracts	56859	105123	67470	313291
	Total	61094	113774	73286	344705
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from Operations	61094	113774	73286	344705
2	Segment Results (Before Tax & Interest)				
	Capital Goods	230	1081	235	4056
	Construction and EPC Contracts	8163	12055	8868	41643
	Unallocable income net of expenditure	10	512	131	526
	Total	8403	13648	9234	46225
	Less: Interest (Net)	3420	4109	1800	13542
	Total Profit Before Tax	4983	9539	7434	32683
3	Capital Employed (Segment Assets-Segment Liabilities)				
	Capital Goods	15721	15482	11680	15482
	Construction and EPC Contracts	99104	95975	88322	95975
	Unallocated	-	-	-	-
	Total	114825	111457	100002	111457

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 3, 2012.
- 2 The financial results for the quarter ended 30th June 2012 of the company on standalone basis have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- 3 The figures for the previous year have been regrouped/rearranged wherever necessary to conform to the current period of presentation.

B INVESTOR COMPLAINTS

Particulars	Quarter ended 30-06-2012
Pending at the beginning of the quarter	4
Received during the quarter	7
Disposed of during the quarter	7
Remaining unresolved at the end of the quarter	4

For **BGR ENERGY SYSTEMS LIMITED**

Place : Chennai
Date : 03.08.2012

B.G. RAGHUPATHY
Chairman & Managing Director