



# BGR ENERGY SYSTEMS LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

Sl. No.	Particulars	STANDALONE (Rs. in lacs)		
		Quarter Ended 30.06.2010	Quarter Ended 30.06.2009	Year Ended 31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Net Sales / Income from Operations</b>	<b>90543.03</b>	<b>31106.61</b>	<b>306924.89</b>
2	Other Operating Income	123.75	88.08	452.65
		<b>90666.78</b>	31194.69	307377.54
3	Expenditure			
a)	(Inc) \Dec in stock in trade	(186.18)	47.16	187.75
b)	Consumption of Raw Materials	73780.77	23331.24	248475.73
c)	Employees Cost	3259.23	2168.13	12476.22
d)	Depreciation	309.86	206.36	978.49
e)	Other Expenditure	3437.20	1336.64	11433.35
f)	<b>Total</b>	<b>80600.88</b>	<b>27089.53</b>	<b>273551.54</b>
<b>4</b>	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1+2-3)</b>	<b>10065.90</b>	<b>4105.16</b>	<b>33826.00</b>
5	Other Income	263.68	586.59	2017.64
<b>6</b>	<b>Profit before Interest &amp; Exceptional Items (4+5)</b>	<b>10329.58</b>	<b>4691.75</b>	<b>35843.64</b>
7	Interest	1158.88	1626.21	5376.20
<b>8</b>	<b>Profit after Interest but before Exceptional Items (6-7)</b>	<b>9170.70</b>	<b>3065.54</b>	<b>30467.44</b>
9	Exceptional items	-	-	-
<b>10</b>	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (8+9)</b>	<b>9170.70</b>	<b>3065.54</b>	<b>30467.44</b>
11	Tax expense	3117.12	1041.98	10365.27
<b>12</b>	<b>Net Profit (+) /Loss (-) from Ordinary Activities after tax (10-11)</b>	<b>6053.58</b>	<b>2023.56</b>	<b>20102.17</b>
13	Extraordinary Items ( Net of tax expense )	-	-	-
<b>14</b>	<b>Net Profit (+) /Loss (-) for the period (12-13)</b>	<b>6053.58</b>	<b>2023.56</b>	<b>20102.17</b>
15	Paid -up equity share capital (Face value of the share Rs.10 each)	7205.03	7200.00	7200.00
16	Reserves excluding Revaluation Reserve	69369.91	50938.14	63120.20
<b>17</b>	<b>Earnings per Share (EPS) (in Rs.)</b>			
a.	1) Basic EPS before Extraordinary items	8.41	2.81	27.92
	2) Diluted EPS before Extraordinary items	8.39	2.79	27.88
b.	1) Basic EPS after Extraordinary items	8.41	2.81	27.92
	2) Diluted EPS after Extraordinary items	8.39	2.79	27.88
<b>18</b>	<b>Public Shareholding</b>			
	- Number of Shares	13506315	13456000	13456000
	- Percentage of Shareholding	18.75%	18.69%	18.69%
<b>19</b>	<b>Promoters and Promoter group Shareholding</b>			
a)	Pledged / Encumbered			
	- No. 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			
	- No. of Shares	58544000	58544000	58544000
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total share capital of the company)	81.25%	81.31%	81.31%

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl. No.	Particulars	STANDALONE (Rs. in lacs)		
		Quarter Ended 30.06.2010	Quarter Ended 30.06.2009	Year Ended 31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>			
	Capital Goods	2684.71	1696.74	16822.27
	Construction and EPC Contracts	87858.32	29409.87	290102.62
	<b>Total</b>	<b>90543.03</b>	<b>31106.61</b>	<b>306924.89</b>
	Less: Inter Segment Revenue	-	-	-
	<b>Net Sales/Income from Operations</b>	<b>90543.03</b>	<b>31106.61</b>	<b>306924.89</b>
<b>2</b>	<b>Segment Results (Before Tax &amp; Interest)</b>			
	Capital Goods	21.60	183.33	2062.32
	Construction and EPC Contracts	10043.74	3921.83	31763.68
	Unallocable income net of expenditure	264.24	586.59	2017.64
	<b>Total</b>	<b>10329.58</b>	<b>4691.75</b>	<b>35843.64</b>
	Less: Interest	1158.88	1626.21	5376.20
	<b>Total Profit Before Tax</b>	<b>9170.70</b>	<b>3065.54</b>	<b>30467.44</b>
<b>3</b>	<b>Capital Employed</b>			
	(Segment Assets-Segment Liabilities)			
	Capital Goods	3618.70	1713.44	3556.60
	Construction and EPC Contracts	53483.89	24452.34	47291.22
	Unallocated	19472.36	31972.36	19472.36
	<b>Total Capital Employed</b>	<b>76574.95</b>	<b>58138.14</b>	<b>70320.18</b>

**Notes:**

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 30, 2010.
- 2 The financial results for the quarter ended 30th June 2010 of the Company on standalone basis have been subjected to a "Limited Review" by the Statutory Auditors of the Company.
- 3 Status of Investors complaints: a) At the beginning of the quarter - 4, b) Received during the quarter - 10, c) Resolved / Replied during the quarter - 9 and d) Pending at the end of the quarter - 5
- 4 The company received Rs.207.36 crores towards Issue of Shares during 2007-08 by way of public issue

Particulars	Rs.Crores
Total Proceeds Received	207.36
Issue Expenses	17.24
Net Proceeds	190.12
Utilised towards Working Capital	125.00
Balance to be utilised	65.12

- 5 The figures for the previous period/year have been regrouped/rearranged wherever necessary to conform to the current period of presentation.

For **BGR ENERGY SYSTEMS LIMITED**

Place : Chennai  
Date : July 30, 2010

**B.G. RAGHUPATHY**  
Chairman & Managing Director