

BAJRANG FINANCE LIMITED

Regd. Office : Remi House, Plot No.11, Cama Industrial Estate, Goregaon (East), Mumbai - 400 063

CIN-L65990MH1971PLC015344

AUDITED STANDALONE FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016

(₹ in Lakhs)

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the Previous Year	Year to Date Figures for Current Period ended	Previous year ended
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1	Income from operations					
	(a) Net Sales/Income from Operations	25.51	22.62	11.70	86.23	57.51
	Total Income from Operations (Net)	25.51	22.62	11.70	86.23	57.51
2	Expenses					
	(a) Purchases of stock-in-trade	-	-	-	-	-
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	0.28
	(c) Employee benefits expenses	2.97	3.18	3.20	12.51	7.73
	(d) Depreciation and amortisation expenses	-	-	-	-	-
	(e) Other expenses	1.85	1.84	1.44	9.14	7.77
	Total expenses	4.82	5.02	4.64	21.65	15.78
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1 - 2)	20.69	17.60	7.06	64.58	41.73
4	Other Income	14.56	0.12	11.79	164.30	137.88
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3 + 4)	35.25	17.72	18.85	228.88	179.61
6	Finance costs	7.83	2.00	-	9.83	-
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5 - 6)	27.42	15.72	18.85	219.05	179.61
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7 - 8)	27.42	15.72	18.85	219.05	179.61
10	Tax Expenses / (Credit)	4.86	4.92	1.09	18.21	11.95
11	Net Profit/(Loss) from Ordinary Activities after Tax (9 - 10)	22.56	10.80	17.76	200.84	167.66
12	Extraordinary items	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	22.56	10.80	17.76	200.84	167.66
14	Paid-up Equity Share Capital (Face Value - Rs.10/- per Share)	140.00	140.00	140.00	140.00	140.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	819.32	618.49
16	Earnings Per Share					
	Basic & Diluted	1.61	0.77	1.27	14.35	11.98

Contd.....2.

NOTES :**1. Statement of Assets & Liabilities.**

(₹ in Lakhs)

Particulars	As at	As at
	31.03.2016 (Audited)	31.03.2015 (Audited)
A. EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Capital	140.00	140.00
(b) Reserves and Surplus	819.32	618.49
	959.32	758.49
2 Current Liabilities		
(a) Short Term Borrowing	350.00	-
(b) Trade payables	0.66	0.57
(c) Other current liabilities	3.29	1.48
(d) Short Term Provision	4.15	0.92
	358.10	2.97
TOTAL	1,317.42	761.46
B. ASSETS		
1 Non-current Assets		
(a) Non-current investments	154.28	151.13
(b) Deferred tax assets (net)	83.37	83.27
(c) Long-term loans and advances	0.68	0.68
	238.33	235.08
2 Current Assets		
(a) Trade Receivable	0.78	-
(b) Cash and cash equivalents	328.05	2.68
(c) Short-term loans and advances	703.88	503.31
(d) Other current assets	46.38	20.39
	1,079.09	526.38
TOTAL	1,317.42	761.46

- 2 Figures of previous period have been regrouped wherever necessary.
3. The Figures for the last quarter are the balancing figures between audited figure in respect of full financial year and published year to date figures upto the third quarter of the current financial year.
4. The audited financial results were approved by the audit committee and the Board of Directors at their respective meetings held on May 30, 2016

By Order of the Board,
For BAJRANG FINANCE LIMITED,



MP Sharma
(MAHABIR PRASAD SHARMA)
Whole-Time-Director

Mumbai
May 30, 2016