



# BHANDARI HOSIERY EXPORTS LIMITED

( A GOVT OF INDIA RECOGNISED EXPORT HOUSE)

REGD. OFFICE: BHANDARI HOUSE, VILLAGE MEHARBAN, RAHON ROAD,  
LUDHIANA-141007 (PUNJAB) (INDIA)

PHONES: +91-88720-16410, FAX : +91-161-2690394, E-mail : [bhandari@bhandariexport.com](mailto:bhandari@bhandariexport.com)

Web: [www.bhandariexport.com](http://www.bhandariexport.com)

Corporate Identification No. / CIN: L17115PB1993PLC013930

TO

10.08.2015

BOMBAY STOCK EXCHANGE LTD.  
FLOOR 25, FEROCZE JEEJEEBHOY TOWERS  
DALAL STREET ,  
MUMBAI- 400001

(PHONES: 022- 22721233-34 FAX:22722082, 22722037, 22723719, 22722039)

REG: UNAUDITED FINANCIAL RESULTS FOR Q.E. 30.06.2015 AND  
AUDITORS' LIMITED REVIEW REPORT THEREON

DEAR SIR

This is to inform you that the Board of Directors of the Company , in its Meeting held today i.e. 10.08.2015, has inter alia, Approved and taken on record the Unaudited Financial Results for the first Quarter ended 30.06.2015.

We are enclosing herewith Unaudited financial Quarterely Results for Quarter ended 30.06.2015 as approved by the Board of Directors and a copy of the Auditors' Limited Review Report thereon.

Thanking You  
Yours Faithfully  
For Bhandari Hosiery Exports Limited

COMPANY SECRETARY



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## PART I

### Statement of Unaudited Provisional Financial Results for the Quarter ended 30.06.2015

SR	PARTICULARS	3 months ended 30.06.2015		Corresponding 3 Months ended 30.06.2014 of the Previous Year	RS. IN LACS		Previous Year ended 31.03.2015
		UNAUDITED	AUDITED		Year to date figures for the Current period ended 30.06.2015	Year to date figures for the Previous Year ended 30.06.2014	
	(Refer Notes Below)	UNAUDITED	AUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	4703.87	4202.29	1863.62	4703.87	1863.62	12489.17
	(b) Other operating income	3.33	3.28	0	3.33	0	7.32
	Total income from operations (net)	4707.2	4205.57	1863.62	4707.2	1863.62	12496.49
2	Expenses	0	0	0	0	0	
	(a) Cost of materials consumed	3632.51	3919.44	1063.37	3632.51	1063.37	10398.37
	(b) Purchases of stock-in-trade		0				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	52.46	459.68	174.70	52.46	174.7	-420.87
	(d) Employee benefits expense	61.48	115.37	81.85	61.48	81.85	484.54
	(e) Depreciation and amortisation expense	80.12	35.43	30.01	80.12	30.01	126.52
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	449.88	443.76	307.24	449.88	307.24	1231.75
	Total expenses	4276.45	4055.32	1657.17	4276.45	1657.17	11820.31
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	430.75	150.25	206.45	430.75	206.45	676.18
4	Other income	0.00	0	2.80	0.00	2.8	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	430.75	150.25	209.25	430.75	209.25	676.18
6	Finance costs	170.19	86.63	89.70	170.19	89.7	376.64
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	260.56	63.62	119.55	260.56	119.55	299.54
8	Exceptional items	0	0	0	0	0	
9	Profit / (Loss) from ordinary activities before tax (7+8)	260.56	63.62	119.55	260.56	119.55	299.54
10	Tax expense	57.32	-2.14	39.45	57.32	39.45	80.43
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	203.24	65.76	80.10	203.24	80.10	219.11
12	Extraordinary items (net of tax expense Rs. Lakhs)	0	0	0	0.00	0.00	0
13	Net Profit / (Loss) for the period (11 + 12)	203.24	65.76	80.10	203.24	80.10	219.11
14	Share of profit / (loss) of associates*	0.00	0	0.00	0.00	0.00	0
15	Minority interest *	0.00	0	0.00	0.00	0.00	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	203.24	65.76	80.10	203.24	80.10	219.11
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1465.27	1465.27	1465.27	1465.27	1465.27	1465.27
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		3682.87		0	0.00	3682.87
19 (i)	Earnings per share (before extraordinary items)						
	(a) Basic	1.39	0.45	0.55	1.39	0.55	1.50
	(b) Diluted	1.39	0.45	0.55	1.39	0.55	1.50
19 (ii)	Earnings per share (after extraordinary items)						
	(a) Basic	1.39	0.45	0.55	1.39	0.55	1.50
	(b) Diluted	1.39	0.45	0.55	1.39	0.55	1.50

For Bhandari Hosiery Exports Ltd.

Auth. Signatory  
CDIRECTOR

SR	PARTICULARS	3 months ended 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended 30.06.2014 of the Previous Year	Year to date figures for the Current period ended 30.06.2015	Year to date figures for the Previous Year ended 30.06.2014	Previous Year ended 31.03.2015
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public shareholding</b>						
	- Number of shares	11105018	11178666	11179079	11105018	11179079	11178666
	- Percentage of shareholding	75.79	76.29	76.29	75.79	76.29	76.29
2	<b>Promoters and Promoter Group Shareholding **</b>						
	<b>a) Pledged / Encumbered</b>						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	<b>b) Non - encumbered</b>						
	- Number of shares	3547677	3474029	3473616	3547677	3473616	3474029
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100	100.00	100.00	100.00	100
	- Percentage of shares (as a % of the total share capital of the company)	24.21	23.71	23.71	24.21	23.71	23.71
<b>B INVESTOR COMPLAINTS</b>							
		<b>3 months ended 30.06.2015</b>					
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					

**NOTES**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on 10.08.2015 at the Registered Office of the Company.
- Limited Review Report has been carried out by Statutory Auditors of the Company on the stated Results
- The figures of previous periods have been regrouped wherever considered necessary
- The company's operations predominantly comprises of only one segment - garments, therefore, the figures shown above relate to that segment
- The Company has no Subsidiary Company.
- The figures have been regrouped, recasted where ever necessary.

For and on behalf of the Board of Directors

DATED - 10.08.2015  
Place - Ludhiana



Sd/-  
(VIKAS NAYAR)  
DIRECTOR

*(Handwritten signature)*

