

BDH INDUSTRIES LIMITED

Regd. Off. : Nair Baug, Akurli Road, Kandivli East, Mumbai - 400101, CIN : L40300MH1990PLC059299

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2016

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Part I						
1	Income from operations						
	(a) Net sales / Income from operations (Net of excise duty)	1,171.28	977.49	931.43	3,450.59	3,708.99	4,611.08
	(b) Other operating income	0.38	0.75	0.74	1.50	1.29	1.79
	Total income from operations (net)	1,171.66	978.24	932.17	3,452.09	3,710.28	4,612.87
2	Expenses						
	(a) Cost of Materials consumed	676.67	521.38	517.58	2,026.60	2,236.16	2,959.50
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	22.53	74.57	53.47	157.97	160.08	11.06
	(c) Employee benefits expense	152.99	128.10	134.30	404.60	374.18	508.41
	(d) Depreciation and amortisation expense	18.36	18.34	18.79	54.63	55.24	73.40
	(e) Other expenses	183.75	148.51	147.33	482.57	617.15	725.57
	Total expenses	1,054.30	890.90	871.47	3,126.37	3,442.81	4,277.94
3	Profit from operations before other income, finance costs and exceptional items (1-2)	117.36	87.34	60.70	325.72	267.47	334.93
4	Other Income	29.84	32.68	52.04	91.02	141.71	179.57
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	147.20	120.02	112.74	416.74	409.18	514.50
6	Finance Costs	9.24	7.21	8.32	22.28	30.41	33.42
7	Profit from ordinary activities after finance costs but before exceptional items (5-6)	137.96	112.81	104.42	394.46	378.77	481.08
8	Exceptional Items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	137.96	112.81	104.42	394.46	378.77	481.08
10	Tax expense	44.76	36.60	36.22	127.98	125.23	158.46
11	Net Profit from ordinary activities after tax (9-10)	93.20	76.21	68.20	266.48	253.54	322.62
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit for the period (11-12)	93.20	76.21	68.20	266.48	253.54	322.62
14	Paid-up equity share capital (Face value of ₹ 10/- each)	575.73	575.73	575.73	575.73	575.73	575.73
15	Reserves (excl. Revaluation Reserves)	-	-	-	-	-	1,855.30
16	Earnings Per Share (₹)						
	Basic and Diluted	1.62	1.32	1.18	4.63	4.40	5.60
	(See accompanying note to financial results)						

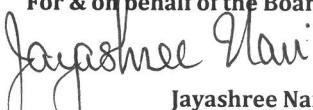
Notes :

- The above Unaudited Financial Results were reviewed by the Audit Committee and were approved by the Board of Directors of the Company at their meeting held on 13th February, 2017.
- The Statutory Auditors have carried out Limited Review of the above Unaudited Financial Results as required under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015
- The entire operations of the Company relate to only one segment viz. 'Pharmaceuticals'.
- Previous period figures have been regrouped / rearranged wherever necessary.

Place : Mumbai

Date : 13th February, 2017



For & on behalf of the Board

Jayashree Nair
 Chairperson & Managing Director
 DIN : 00027467



L. J. KOTHARI
B. Com., F.C.A.

L. J. KOTHARI & CO.

CHARTERED ACCOUNTANTS

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INDEPENDENT AUDITOR'S REPORT ON LIMITED REVIEW

To,
The Board of Directors,
BDH INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of BDH Industries Limited ("the Company") for the quarter and nine months ended December 31, 2016 ("the Statement"). This Statement which is responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit, and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial result prepared in accordance with applicable accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For L. J. Kothari & Co.,
Chartered Accountants
Firm Registration Number: 105313W


Lalit Kothari
Proprietor
Membership No. 030917
Place: Mumbai
Date: 13th February, 2017

