

BELL AGROMACHINA LIMITED (SRCIP CODE - 531112)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2012

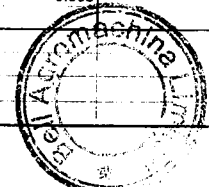
Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/12/2011	Corresponding 3 months ended in the Previous year 31/03/2011	Year to date figures for current period ended	Year to date figures for the previous year ended 31/03/2011	(Rs. in Lakhs)
						Previous accounting year ended 31/03/2011
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	6.794	4.104	14.240	20.518	19.667	19.667
(b) Other operating income	0.000	0.000	0.000	0.000	0.000	0.000
Total income from operations (net)	6.794	4.104	14.240	20.518	19.667	19.667
2 Expenses						
(a) Cost of materials consumed	3.500	1.830	0.000	10.140	0.000	0.000
(b) Purchase of stock-in-trade	0.000	0.000	6.496	0.000	9.465	9.465
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade						
(d) Employee benefits expense	1.835	1.564	4.615	6.149	5.923	5.923
(e) Depreciation and amortisation expense	0.470	0.000	0.508	0.470	0.508	0.508
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.409	0.013	0.704	0.982	1.107	1.107
Total expenses	6.214	3.407	12.323	17.741	17.003	17.003
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.580	0.697	1.917	2.777	2.664	2.664
4 other income	0.000	0.000	0.000	0.000	0.000	0.000
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	0.580	0.697	1.917	2.777	2.664	2.664
6 Interest	0.000	0.000	0.000	0.000	0.000	0.000
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5(+/-)6)	0.580	0.697	1.917	2.777	2.664	2.664
8 Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	0.580	0.697	1.917	2.777	2.664	2.664
10 Tax expense	0.000	0.000	0.000	0.000	0.000	0.000
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	0.580	0.697	1.917	2.777	2.664	2.664
12 Extraordinary items (net of expense Rs. _____ Lakhs)	0.000	0.000	0.000	0.000	0.000	0.000
13 Net Profit / (Loss) for the period (11(+/-)12)	0.580	0.697	1.917	2.777	2.664	2.664
14 Share of profit / (Loss) of associates*	0.000	0.000	0.000	0.000	0.000	0.000
15 Minority interest*	0.000	0.000	0.000	0.000	0.000	0.000
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	0.580	0.697	1.917	2.777	2.664	2.664
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	350.000 F.V. 10/-	350.000 F.V. 10/-	350.000 F.V. 10/-	350.000 F.V. 10/-	350.000 F.V. 10/-	350.000 F.V. 10/-
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
19 i Earnings per share (before extraordinary items) (of Rs. _____/- each) (not annualised):						
(a) Basic	0.002	0.002	0.005	0.008	0.008	0.008
(b) Diluted	0.002	0.002	0.005	0.008	0.008	0.008
19 ii Earnings per share (after extraordinary items) (of Rs. _____/- each) (not annualised):						
(a) Basic	0.002	0.002	0.005	0.008	0.008	0.008
(b) Diluted	0.002	0.002	0.005	0.008	0.008	0.008

see accompanying note to the financial results

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



Particulars	3 months ended 31/03/2012	Preceding 3 months ended 31/12/2011	Corresponding 3 months ended in the Previous year 31/03/2011	Year to date figures for current period ended 31/03/2012	Year to date figures for the previous year ended 31/03/2011	Previous accounting year ended 31/03/2011
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
Number of shares	15,40,000	15,40,000	16,58,800	15,40,000	16,58,800	16,58,800
Percentage of shareholding	44.00%	44.00%	47.39%	44.00%	47.39%	47.39%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
Number of shares						
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A	N.A
Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A	N.A
b) Non-encumbered	19,60,000	19,60,000	18,41,200	19,60,000	18,41,200	18,41,200
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Percentage of shares (as a % of the total share capital of the company)	56.00%	56.00%	52.61%	56.00%	52.61%	52.61%
B INVESTOR COMPLAINTS						
Particulars	3 months ended (31/03/2012)					
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				
<p>1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on April 18, 2012.</p> <p>2. The Statutory Auditors have carried out a "Limited Review" of the financial results for the quarter ended 31st March, 2012.</p> <p>3. Figures pertaining to previous year/ year have been re-grouped, re-classified and restated wherever found necessary.</p> <p>4. EPS for quarter ended is on non annualised basis.</p> <p>5. The Company is dealing into one segment: Dealing in Job work only.</p>						
<p>For and on behalf of the Board</p> <p>(S.G. Bellur) Director</p>						
<p>PLACE : HUBLI DATE : 18/04/2012</p>						



For and on behalf of the Board

(S.G. Bellur)
Director

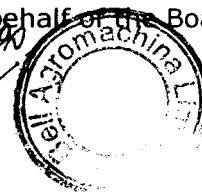
PLACE : HUBLI
DATE : 18/04/2012

BELL AGROMACHINA LIMITED
Statement of Assets & Liabilities as at 31st March, 2012

Particulars	As At 31st March 2012	As At 31st March 2011
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	34,245,000	34,245,000
(b) Reserves and Surplus	(33,462,343)	(33,739,963)
(c) Money received against share warrants	-	-
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	562,647	1,008,467
(b) Deferred tax liabilities (Net)	-	-
(c) Other Long term liabilities	-	-
(d) Long term provisions	-	-
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	177,941	169,430
(c) Other current liabilities	-	-
(d) Short-term provisions	-	-
Total	1,523,245	1,682,934
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	579,831	626,844
(ii) Intangible assets	-	-
(iii) Capital work-in-progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	851,757	971,579
(d) Cash and cash equivalents	85,198	78,052
(e) Short-term loans and advances	6,459	6,459
(f) Other current assets	-	-
Total	1,523,245	1,682,934

For and on behalf of the Board

(S.G. Bellad)
Director



PLACE : HUBLI
DATE : 18/04/2012