

BGIL FILMS & TECHNOLOGIES LIMITED
 Regd.Off. 623A Devika Tower,6, Nehru Place, New Delhi-110019

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2009

S. No.	Particulars	Quarter ended		Year Ended	
		31.03.2009	31.03.2008	31.03.2009	31.03.2008
		Unaudited	Unaudited	Audited	Audited
1	Net Sales/ Income from operations	578.07	164.10	2614.71	2051.92
2	Other income	0.29	1.72	5.66	8.99
3	Total Income	578.36	165.82	2620.37	2060.91
4	Expenditure				
	(a) (Increase)/Decrease in stock	8.45	0	0	0
	(b) Purchases	464.57	114.90	2169.18	1632.67
	(c) Staff cost/Employee cost	35.84	25.06	128.06	50.02
	(d) Other Expenditure	3.87	113.45	84.72	52.89
	Total Expenditure	512.73	253.41	2381.96	1935.58
	Profit before Interest, Depreciation & Tax	65.63	-87.59	238.41	125.33
5	Interest/Financial Charges	0.01	0.48	0.68	0.50
6	Depreciation	14.48	6.75	42.49	19.68
7	Exceptional items	0	0	0	0
8	Profit/Loss from ordinary activities before Tax	51.14	-94.82	195.24	105.15
	Tax expense/Provision for Tax	6.38	0	37.93	13.74
	Fringe Benefit Tax	0.65	0.46	1.95	1.3
	Deferred Tax	31.13	0	31.13	18.32
9	Profit/Loss from ordinary activities after Tax	12.98	-95.28	124.23	71.79
10	Extraordinary items	0	0	0	0
11	Net Profit/Loss for the period	12.98	-95.28	124.23	71.79
12	Paid up Equity Share Capital	640.68	640.68	640.68	640.68
	(Face Value Rs. 10/- each per Share)				
13	Reserves excluding revaluation reserves	0	0	793.75	669.70
14	Basic/ Diluted EPS in Rs.	0.67	0	2.42	1.41
15	Aggregate of non promoter Shareholding				
	Number of shares	2855000	2791200	2855000	2791200
	Percentage of Shareholding	44.56%	43.57%	44.56%	43.57%



Debm

SEGMENT WISE REVENUE AND CAPITAL EMPLOYED FOR THE PERIOD OF 31ST MARCH 2009						
S.No.	Particulars	Quarter Ended		Year Ended		Rs. In Lacs
		31.03.2009 Unaudited	31.03.2008 Unaudited	31.03.2009 Audited	31.03.2008 Audited	
1	Segment Revenue					
a)	Information Technologies/Services	539.47	114.85	2388.45	1950.57	
b)	Films & Entertainment	38.60	49.25	256.25	101.36	
c)	Investment & Finance	0.29	1.72	3.86	8.98	
d)	IT Enabled Website	0	0	0	0	
	Total	578.36	165.82	2620.36	2060.91	
	Less: Inter Segment Revenue	0	0	0	0	
	Net Sales/Income from operations	578.36	165.82	2620.36	2060.91	
2	Segment Results					
	Profit/Loss before Tax and Interest from each segment					
a)	Information Technologies/Services	85.12	-12.14	156.99	88.01	
b)	Films & Entertainment	0.69	13.31	76.88	28.56	
c)	Investment & Finance	0.12	-87.76	4.53	8.26	
	Total	85.93	-87.59	238.40	124.83	
	Less:					
(i)	Interest/Financial Charges	0.01	0.48	0.68	0.00	
(ii)	Other Unallocated expenditure	14.48	6.75	42.40	19.68	
	Total Profit/Loss before tax	71.44	-94.82	195.23	105.15	
3	Segment wise Capital Employed					
	Segment assets - Segment Liabilities					
a)	Information Technologies/Services	539.08	461.72	539.08	325.98	
b)	Films & Entertainment	486.26	401.21	486.26	457.96	
c)	Investment & Finance	483.17	470.95	483.17	553.44	
d)	IT Enabled Website	0	0	0	0	
	Total	1508.51	1333.92	1508.51	1337.38	

b. Other Disclosures

- 1 Segment have been identified in line with Accounting Standard -17(AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India taking into account the nature of activities as well as the differential risk & return.
- 2 Segment Revenue & Results include the respective account identifiable to each of the segments. Other un-allocable expenditure includes expenses incurred on common services provided to the segment which are not directly identifiable to the individual segment

Notes:

1. This year figures represents an increase of 73.05% in sales and 37.86% in PAT over the previous year.
2. The above results were reviewed by Audit Committee & taken on record at the meeting of the Directors of the company held on 30.06.09
3. Provisions for tax for current year has been made after considering unabsorbed depreciation and includes provision for Deferred and Fringe Benefit Tax.
4. There was no investor complaint received during the quarter ended March 31, 2009
5. The Figure(s) of the period/previous year have been regrouped & adjusted wherever necessary.
6. The Registrar & Share Transfer Agent of the Company has been changed from Beeral Financial & Computer Services Private Limited to Mass Services Limited w.e.f. 1st July, 2009.



For and On Behalf of Board of Directors
For BGR Films & Technologies Limited

Rakesh
Rakesh Bhedia
(Chairman cum Managing Director)

Place : New Delhi
Date : 30.06.2009