

BGIL FILMS & TECHNOLOGIES LIMITED
 Corp Office: B-60, Sector-57, Noida- 201301
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

Rs. in Lacs						
S. No.	Particulars	Quarter ended		Half-year ended		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from operations	739.15	850.71	1467.62	1804.69	2653.84
	Total Income	739.15	850.71	1467.62	1804.69	2653.84
2	Expenditure					
	(a) (Increase)/Decrease in stock	0.00	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	(c) Purchases	672.3	777.55	1317.43	1545.40	2391.16
	(d) Staff cost/Employee cost	14.85	32.45	43.33	67.72	69.01
	(e) Depreciation	17.22	14.07	31.23	28.08	62.42
	(f) Other Expenditure	9.48	3.24	20.96	37.57	52.03
	Total Expenditure	713.85	827.31	1412.95	1678.77	2574.62
3	Profit from Operations before Interest & Exceptional Items (1-2)	25.30	23.40	54.67	125.92	79.22
4	Other income	1.31	2.23	2.72	3.65	5.18
5	Profit before Interest & Exceptional Items (3+4)	26.61	25.63	57.39	129.57	84.40
6	Interest/Financial Charges	0.12	0.44	0.24	0.90	0.31
7	Profit after Interest but before Exceptional Items (5-6)	26.49	25.19	57.15	128.67	84.09
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before Tax (7+8)	26.49	25.19	57.15	128.67	84.09
10	Tax expense	4.91	2.85	14.38	14.57	28.86
11	Profit/Loss from ordinary activities after Tax (9-10)	21.58	22.34	42.77	114.10	55.23
12	Extraordinary items	0	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11-12)	21.58	22.34	42.77	114.10	55.23
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	640.68	640.68	640.08	640.68	640.68
15	Reserves excluding revaluation reserves	0	0.00	0.00	0.00	848.97
16	Basic/Diluted EPS in Rs.	0.34	0.35	0.67	1.78	1.07
17	Public Shareholding					
	Number of shares	3251879	2990715	3251879	2990715	2992415
	Percentage of Shareholding	50.76%	46.68%	50.76%	46.68%	46.71%
18	Promoter and Promoter Group Shareholding					
(a)	Pledged/Encumbered					
	-Number of shares	2244779	1473034	2244779	1473034	1605034
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	71.15%	43.12%	71.15%	43.12%	47.00%
	-percentage of Shares (as % of the total share capital of the Company)	35.03%	22.99%	35.03%	22.99%	25.05%
(b)	Non-Encumbered					
	-Number of shares	910172	1943081	910172	1943081	1809381
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	28.85%	56.88%	28.85%	56.88%	53.00%
	-percentage of Shares (as % of the total share capital of the Company)	14.21%	30.33%	14.21%	30.33%	28.24%



**UNAUDITED - SEGMENT WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER ENDED
30TH SEPTEMBER 2010**

Rs. in Lacs

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
a)	Information Technologies /Services	269.15	375.71	957.62	819.69	778.84
b)	Films & Entertainment	470.00	475.00	510.00	985.00	1875.00
c)	Investment & Finance	1.31	2.23	2.72	3.65	5.18
	Total	740.46	852.94	1470.34	1808.34	2659.02
	Less: Inter Segment Revenue	0	0	0	0	0
	Net Sales/Income from operations	740.46	852.94	1470.34	1808.34	2659.02
2	Segment Results					
	Profit/Loss before Tax and interest from each segment					
a)	Information Technologies /Services	29.88	14.65	52.52	45.89	67.80
b)	Films & Entertainment	12.71	23.15	33.73	108.68	74.88
c)	Investment & Finance	1.24	1.90	2.3745	3.08	4.14
	Total	43.83	39.70	88.62	157.65	146.82
	Less:					
(i)	Interest/Financial Charges	0.12	0.44	0.24	0.90	0.31
(ii)	Other Unallocated expenditure	17.22	14.07	31.23	28.08	62.42
	Total Profit/Loss before tax	26.49	25.19	57.15	128.67	84.09
3	Segment wise Capital Employed					
	(Segment assets-Segment Liabilities)					
a)	Information Technologies/Services	653.01	604.74	653.01	604.74	597.56
b)	Films & Entertainment	563.05	525.21	563.05	525.21	521.63
c)	Investment & Finance	477.19	484.74	477.19	484.74	483.11
	Total	1693.25	1614.69	1693.25	1614.69	1602.30

Other Disclosures

- 1 Segment have been identified in line with Accounting Standard -17 (AS-17) on Segment Reporting issued
- 2 Segment Revenue & Results include the respective account identifiable to each of the segments. Other un-

Notes:

- 1 The above results were reviewed by Audit Committee & thereafter approved by the Board of Directors at
- 2 Previous period figures had been re grouped, re-arranged, re-stated and re-classified wherever necessary,
- 3 There was no investor complaint received during the quarter ended on September 30, 2010

For and on behalf of Board of Directors
For BGIL Films & Technologies Limited



Place : New Delhi

Date : 15.11.2010