

BGIL FILMS & TECHNOLOGIES LIMITED
 Regd. Off. 623 Devika Tower, 6, Nehru Place, New Delhi-110019
 Corp. Off. B-60, Sector-57, Noida-201301

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2011

Rs. in Laacs					
S. No.	Particulars	Quarter ended		Year Ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from operations	792.19	470.59	2597.58	2653.84
	Total Income	792.19	470.59	2597.58	2653.84
2	Expenditure				
	(a) (Increase)/Decrease in stock	0.00	0.00	0.00	0.00
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00
	(c) Purchases	772.31	405.00	2366.84	2391.16
	(d) Staff cost/Employee cost	7.07	22.62	67.58	69.01
	(e) Depreciation	17.23	14.07	65.68	62.42
	(f) Other Expenditure	6.19	2.48	40.51	52.03
	Total Expenditure	802.80	444.17	2540.61	2574.62
3	Profit from Operations before Interest & Exceptional Items (1-2)	-10.61	26.42	56.97	79.22
4	Other income	1.13	2.01	5.24	5.18
5	Profit before Interest & Exceptional Items (3+4)	-9.48	28.43	62.21	84.40
6	Interest/Financial Charges	0.03	0.67	0.36	0.31
7	Profit after Interest but before Exceptional Items (5-6)	-9.51	27.76	61.85	84.09
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/Loss from ordinary activities before Tax (7+8)	-9.51	27.76	61.85	84.09
10	Tax expense	-1.76	9.34	15.26	28.86
11	Profit/Loss from ordinary activities after Tax (9-10)	-7.75	18.42	46.59	55.23
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit/Loss for the period (11-12)	-7.75	18.42	46.59	55.23
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	640.68	640.68	640.68	640.68
15	Reserves excluding revaluation reserves	0.00	0.00	0.00	848.97
16	Basic/Diluted EPS in Rs.	-0.12	0.29	0.73	1.07
17	Public Shareholding				
	Number of shares	4046762	2992415	4046762	2992415
	Percentage of Shareholding	63.16%	46.71%	63.16%	46.71%
18	Promoter and Promoter Group Shareholding				
(a)	Pledged/Encumbered				
	-Number of shares	1794767	1605034	1794767	1605034
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	76.05%	47.00%	76.05%	47.00%
	-percentage of Shares (as % of the total share capital of the Company)	28.01%	25.05%	28.01%	25.05%
(b)	Non-Encumbered				
	-Number of shares	565301	1809381	565301	1809381
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	23.95%	53.00%	23.95%	53.00%
	-percentage of Shares (as % of the total share capital of the Company)	8.82%	28.24%	8.82%	28.24%



UNAUDITED SEGMENT WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 31ST MARCH, 2011					
Sr. No.	Particulars	Rs. in Laacs			
		Quarter Ended		Year Ended	Year Ended
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue				
a)	Information Technologies /Services	792.19	42.14	1951.83	778.84
b)	Films & Entertainment	0.00	428.45	645.75	1875.00
c)	Investment & Finance	1.13	2.01	5.24	5.18
	Total	793.32	472.60	2602.82	2659.02
	Less: Inter Segment Revenue		0.00		0.00
	Net Sales/Income from operations	793.32	472.60	2602.82	2659.02
2	Segment Results				
	Profit/Loss before Tax and interest from each segment				
a)	Information Technologies /Services	6.72	29.79	74.38	67.80
b)	Films & Entertainment	0.00	11.10	48.84	74.88
c)	Investment & Finance	1.03	1.61	4.66	4.14
	Total	7.75	42.50	127.88	146.82
	Less:				
(i)	Interest/Financial Charges	0.03	0.67	0.36	0.31
(ii)	Other Unallocated expenditure	17.23	14.07	65.68	62.42
	Total Profit/Loss before tax	-9.51	27.76	61.84	84.09
3	Segment wise Capital Employed				
	(Segment assests-Segment Liabilities)				
a)	Information Technologies/Services	630.68	630.78	630.68	597.56
b)	Films & Entertainment	550.02	533.63	550.02	521.63
c)	Investment & Finance	468.19	486.11	468.19	483.11
	Total	1648.89	1650.52	1648.89	1602.30

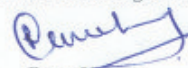
Other Disclosures

- 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.
- 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:

- The above results were reviewed by Audit Committee & thereafter approved by the Board of Directors at their meeting held on 14.05.2011. The Statutory Auditor have carried out Limited Review of the Results.
- Previous period figures had been re grouped, re-arranged, re-stated and re-classified wherever necessary, for the
- There was two investor complaint received during the quarter ended on March 31, 2011 and all are resolved

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


Renu Kamra
Company Secretary

Place : Noida
Date: 14.05.2011

