

**BGIL FILMS & TECHNOLOGIES LIMITED**

Regd Off: B-13, LGF, Amar Colony, Lajpat Nagar-IV, New Delhi-110024

Corp Office: B-66, Sector-60, Noida- 201301

CIN L65993DL1989PLC035572

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2015**

Rs. in Lacs

S. No.	Particulars	Quarter ended			Half-year ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/ Income from operations	70.80	416.66	528.19	487.46	900.90	1501.83
	<b>Total Income</b>	<b>70.80</b>	<b>416.66</b>	<b>528.19</b>	<b>487.46</b>	<b>900.90</b>	<b>1501.83</b>
2	<b>Expenditure</b>						
	(a) (Increase)/Decrease in stock	0.00	0.00	0.00	0.00	-0.60	-0.60
	(b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Purchases	0.00	412.73	488.56	412.73	836.94	1338.36
	(d) Staff cost/Employee cost	6.86	6.22	7.60	13.08	15.86	30.00
	(e) Depreciation	10.77	22.36	13.94	33.13	27.88	89.61
	(f) Other Expenditure	28.68	10.51	11.4	39.19	24.23	44.24
	<b>Total Expenditure</b>	<b>46.30</b>	<b>451.82</b>	<b>521.50</b>	<b>498.12</b>	<b>904.31</b>	<b>1501.61</b>
3	<b>Profit from Operations before Interest &amp; Exceptional Items (1-2)</b>	<b>24.50</b>	<b>-35.16</b>	<b>6.69</b>	<b>-10.66</b>	<b>-3.41</b>	<b>0.22</b>
4	Other income	1.85	1.85	1.45	3.70	2.91	6.85
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>26.35</b>	<b>-33.31</b>	<b>8.14</b>	<b>-6.96</b>	<b>-0.50</b>	<b>7.07</b>
6	Interest/Financial Charges	0.05	0.04	0.04	0.09	0.05	0.07
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>26.30</b>	<b>-33.35</b>	<b>8.10</b>	<b>-7.05</b>	<b>-0.55</b>	<b>7.00</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/Loss from ordinary activities before Tax (7+8)</b>	<b>26.30</b>	<b>-33.35</b>	<b>8.10</b>	<b>-7.05</b>	<b>-0.55</b>	<b>7.00</b>
10	Tax expense						
	Income Tax	0.00	0.00	0.00	0.00	0.00	1.33
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	6.86
	Total Tax	0.00	0.00	0.00	0.00	0.00	8.19
11	<b>Profit/Loss from ordinary activities after Tax (9-10)</b>	<b>26.30</b>	<b>-33.35</b>	<b>8.10</b>	<b>-7.05</b>	<b>-0.55</b>	<b>-1.19</b>
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/Loss for the period (11-12)</b>	<b>26.30</b>	<b>-33.35</b>	<b>8.10</b>	<b>-7.05</b>	<b>-0.55</b>	<b>-1.19</b>
14	Paid up Equity Share Capital (Face Value Rs. 10/- per Share)	1132.76	1132.76	1132.76	1132.76	1132.76	1132.76
15	Reserves excluding revaluation reserves						1141.65
16	Basic/Diluted EPS in Rs.	0.23	-0.29	0.07	-0.06	-0.01	-0.01
17	<b>Public Shareholding</b>						
	Number of shares	6588679	6588679	6588679	6588679	6588679	6588679
	Percentage of Shareholding	58.16%	58.16%	58.16%	58.16%	58.16%	58.16%
18	<b>Promoter and Promoter Group Shareholding</b>						
(a)	<b>Pledged/Encumbered</b>						
	-Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	-percentage of Shares (as % of the total share capital of the)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
(b)	<b>Non-Encumbered</b>						
	-Number of shares	4738951	4738951	4738951	4738951	4738951	4738951
	-percentage of Shares (as % 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 % of the total share capital of the)	41.84%	41.84%	41.84%	41.84%	41.84%	41.84%



**UNAUDITED SEGMENT WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER/HALF YEAR ENDED 30TH  
SEPTEMBER 2015**

		Rs. in Lacs					
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	<b>Segment Revenue</b>						
a)	Information Technologies /Services	0.00	414.79	491.54	414.79	841.75	1347.13
b)	Films & Entertainment	70.80	1.87	36.65	72.67	59.15	154.70
c)	Others	1.85	1.85	1.45	3.70	2.91	6.84
	<b>Total</b>	<b>72.65</b>	<b>418.51</b>	<b>529.64</b>	<b>491.16</b>	<b>903.81</b>	<b>1508.67</b>
	Less: Inter Segment Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Net Sales/Income from operations</b>	<b>72.65</b>	<b>418.51</b>	<b>529.64</b>	<b>491.16</b>	<b>903.81</b>	<b>1508.67</b>
2	<b>Segment Results</b>						
	Profit/Loss before Tax and interest from each segment						
a)	Information Technologies /Services	-8.48	-6.73	11.47	-15.21	9.45	2.35
b)	Films & Entertainment	43.74	-6.07	9.16	37.67	15.02	87.52
c)	Others	1.85	1.85	1.45	3.70	2.91	6.84
	<b>Total</b>	<b>37.12</b>	<b>-10.95</b>	<b>22.08</b>	<b>26.17</b>	<b>27.38</b>	<b>96.71</b>
	<b>Less:</b>						
(i)	Interest/Financial Charges	0.05	0.04	0.04	0.09	0.05	0.09
(ii)	Other Unallocated expenditure	10.77	22.36	13.94	33.13	27.88	89.62
	<b>Total Profit/Loss before tax</b>	<b>26.30</b>	<b>-33.35</b>	<b>8.10</b>	<b>-7.05</b>	<b>-0.55</b>	<b>7.00</b>
3	Segment wise Capital Employed	Since Fixed Asset used in the Company Business can not be specifically segment wise disclose on capital employed has not been furnished identified with any of the reportable segment as these are used interchangeably among segments,					



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Unaudited Statement of Assets and Liabilities as on Quarter and Half Year ended 30.09.2015

(Rupees in Lacs)

	As At (30.09.2015)	As At (30.09.2014)
<b>EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share Capital	1132.76	1132.76
(b) Reserves and Surplus	1146.51	1141.05
(c) Money received against Share Warrants	0.00	0.00
<b>Sub-total- Shareholders' funds</b>	<b>2279.27</b>	<b>2273.81</b>
<b>Non-current liabilities</b>		
(a) Long-term borrowings	0.00	0.00
(b) Deferred Tax liabilities	67.20	60.34
(c) Other Long-term liabilities	1048.92	144.02
(d) Long-term provisions	0	0
<b>Sub-total- Non current liabilities</b>	<b>1116.12</b>	<b>204.36</b>
<b>Current liabilities</b>		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	950.25	1790.03
(c) Other current liabilities	128.34	137.60
(d) Short-term provisions	0.80	9.80
<b>Sub-total- Current liabilities</b>	<b>1079.38</b>	<b>1937.43</b>
<b>Total-Equity And Liabilities</b>	<b>4474.78</b>	<b>4415.60</b>
<b>Assets</b>		
<b>Non-current Assets</b>		
(a) Fixed Assets	306.44	341.24
(b) Non-current investments	434.92	434.92
(c) Trade receivables	1775.46	1046.67
(d) Long-term loans and advances	157.79	176.63
(e) Other non-current assets	648.57	619.90
<b>Sub-total- Non-Current Assets</b>	<b>3323.18</b>	<b>2619.36</b>
<b>Current Assets</b>		
(a) Current investments		
(b) Inventories	8.13	53.13
(c) Trade receivables	1086.66	1732.12
(d) cash and cash equivalents	3.18	2.75
(e) Short-term loans and advances	53.33	7.32
(f) Other current assets	0.30	0.92
<b>Sub-total- Current Assets</b>	<b>1151.60</b>	<b>1796.24</b>
<b>Total-Assets</b>	<b>4474.78</b>	<b>4415.60</b>



**NOTES:**

- 1) The Unaudited Financial Results for the quarter/Half Year ended 30<sup>th</sup> September, 2015 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14<sup>th</sup> November, 2015.
- 2) The Statutory Auditors have submitted the Limited Review report on Quarterly/Half Yearly Financial Results ended 30<sup>th</sup> September, 2015 as per Clause 41 of Listing Agreement.
- 3) Segments 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.
- 4) Segments Revenue & Results include the respective account identifiable to each of the segment. Other un-allocable expenditure includes expenses incurred on common services provided to the segment which are not directly identifiable to the individual segment.
- 5) Previous period/year figures had been re-grouped, re-arranged, re-stated and re-classified wherever necessary, for the purpose of comparison.
- 6) Investor complaints:-

Particulars	Quarter ended 30 <sup>th</sup> September 2015
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Resolved during the quarter	NIL
Pending at the end of the quarter	NIL

FOR AND ON BEHALF OF BOARD OF DIRECTORS  
FOR BGIL FILMS & TECHNOLOGIES LIMITED

Place: NOIDA

Date: 14<sup>th</sup> November, 2015

  
Rakesh Bhatia  
(CHAIRMAN)  


# SNMG & CO.

CHARTERED ACCOUNTANTS

E-35, LGF, Lajpat Nagar-III, New Delhi-110024

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## LIMITED REVIEW REPORT

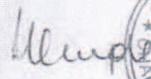
We have reviewed the accompanying statement of Unaudited Financial Results of "BGIL Films & Technologies Limited" having its registered office at B-13 LGF, Amar Colony, Lajpat Nagar-IV, New Delhi-110024 for the Quarter/Half Year ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the 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, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides 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 results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date : 14.11.2015

For SNMG & Co.  
Chartered Accountants  
Firm No.004921N

  
(Neeraj Gupta)  
Partner

M. No. 087004

