

Following are the statement of Un-Audited Financial Results for the Quarter ended 30th June, 2013 (Rupees in Laacs)

Sl. No.	Particulars	Three months ended		Corresponding Three months ended	YEAR ENDED
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Net Sales/ Income from operations	413.81	136.85	905.97	1418.40
	<b>Total Income</b>	<b>413.81</b>	<b>136.85</b>	<b>905.97</b>	<b>1418.40</b>
2	<b>Expenditure</b>				
	(a) (Increase)/Decrease in stock	-1.67	13.41	0.00	-12.11
	(b) Consumption of raw materials	0	0.00	0.00	0.00
	(c) Purchases	367.05	104.50	858.79	1200.95
	(d) Staff cost/Employee cost	9.33	9.76	13.42	40.07
	(e) Depreciation	18.15	14.16	20.77	92.28
	(f) Other Expenditure	51.23	1.25	8.48	86.70
	<b>Total Expenditure</b>	<b>444.09</b>	<b>143.08</b>	<b>901.46</b>	<b>1407.89</b>
3	<b>Profit from Operations before Interest &amp; Exceptional Items (1-2)</b>	<b>-30.28</b>	<b>-6.23</b>	<b>4.51</b>	<b>10.51</b>
4	Other income	1.52	0.00	1.15	6.71
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>-28.76</b>	<b>-6.23</b>	<b>5.66</b>	<b>17.22</b>
6	Interest/Financial Charges	0.12	0.34	0.11	1.48
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>-28.88</b>	<b>-6.57</b>	<b>5.55</b>	<b>15.74</b>
8	Exceptional items	0.00	0.00	0.00	0.00
9	<b>Profit/Loss from ordinary activities before Tax (7+8)</b>	<b>-28.88</b>	<b>-6.57</b>	<b>5.55</b>	<b>15.74</b>
10	<b>Tax expenses</b>				
	Income Tax	0.00	-1.59	1.03	2.92
	Deffered Tax	0.00	16.00		16.00
	<b>Total Tax</b>	<b>0.00</b>	<b>14.41</b>	<b>1.03</b>	<b>18.92</b>
11	<b>Profit/Loss from ordinary activities after Tax (9-10)</b>	<b>-28.88</b>	<b>-20.97</b>	<b>4.52</b>	<b>-3.18</b>
12	Extraordinary items	0.00	0.00	0.00	0.00
13	<b>NetProfit/Loss for the period (11-12)</b>	<b>-28.88</b>	<b>-20.97</b>	<b>4.52</b>	<b>-3.18</b>
14	<b>Paid up Equity Share Capital (Face Value Rs. 10/- per Share)</b>	<b>1132.76</b>	<b>1132.76</b>	<b>1132.76</b>	<b>1132.76</b>
15	Reserves & Surplus excluding revaluation reserves			0.00	1126.96
16	Basic/Diluted EPS in Rs.	(0.25)	(0.19)	0.04	(0.03)
17	<b>Public Shareholding</b>				
	Number of shares	6593718	6593718	6076068	6593718
	Percentage of Shareholding	58.21%	58.21%	53.64%	58.21%
18	<b>Promoter and Promoter Group Shareholding</b>				
(a)	<b>Pledged/Encumbered</b>				
	-Number of shares	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



	-percentage of Shares (as % of the total share capital of the Company)	0.00	0.00	0.00	0.00
<b>(b) Non-Encumbered</b>					
	-Number of shares	4733912	4733912	5251562	4733912
	-percentage of Shares (as % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	-percentage of Shares (as % of the total share capital of the Company)	41.79%	41.79%	46.36%	41.79%



# BGIL FILMS & TECHNOLOGIES LIMITED

REGISTERED OFFICE : B-13, L.G.F AMAR COLONY LAJPAT NAGAR-IV, NEW DELHI-110024

CORPORATE OFFICE : B-66, SECTOR-60, NOIDA-201301 (U. P).

UNAUDITED SEGMENT WISE REVENUE AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 2013

Sl. No.	Particulars	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Segment Revenue</b>				
a)	Information Technologies /Services	368.35	120.25	880.82	1241.00
b)	Films & Entertainment	45.46	16.60	25.15	177.40
c)	Others	1.52	0.00	1.15	6.71
	<b>Total</b>	<b>415.33</b>	<b>136.85</b>	<b>907.12</b>	<b>1425.11</b>
	Less: Inter Segment Revenue	0.00	0.00	0	0.00
	<b>Net Sales/Income from operations</b>	<b>415.33</b>	<b>136.85</b>	<b>907.12</b>	<b>1425.11</b>
2	<b>Segment Results</b>				
	<b>Profit/Loss before Tax and interest from each segment</b>				
a)	Information Technologies /Services	-1.48	-0.36	15.84	35.79
b)	Films & Entertainment	-10.65	8.29	9.56	67.56
c)	Others	1.52	0.00	1.04	6.15
	<b>Total</b>	<b>-10.61</b>	<b>7.93</b>	<b>26.43</b>	<b>109.51</b>
	<b>Less:</b>				
(i)	Interest/Financial Charges	0.12	0.34	0.11	1.48
(ii)	Other Unallocated expenditure	18.15	14.16	20.77	92.28
	<b>Total Profit/Loss before tax</b>	<b>-28.88</b>	<b>-6.57</b>	<b>5.55</b>	<b>15.75</b>
3	<b>Segment wise Capital Employed</b>	Since Fixed Asset used in the Company Business can not be specifically identified with any of the reportable segments as these are used interchangeably among segments, segment wise disclose on capital employed has not been furnished			



**NOTES:**

- 1) The Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2013 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12<sup>th</sup> August, 2013.
- 2) The Statutory Auditors have submitted the Limited Review report on Quarterly Financial Results ended 30<sup>th</sup> June, 2013 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) The Company has released the movie during this quarter; therefore, company has debited part of the cost of movie in the Profit and Loss account.
- 6) Previous period/year figures had been re grouped, re-arranged, re-stated and re-classified wherever necessary, for the purpose of comparison.
- 7) Investor complaints:-

Particulars	Quarter ended 30 <sup>th</sup> June 2013
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: 12<sup>th</sup> August, 2013

Rakesh Bhatia  
(CHAIRMAN)



**SUNIL K CHOUDHARY & CO.**  
CHARTERED ACCOUNTANTS  
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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 ended 30<sup>th</sup> June, 2013 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 analytical procedures 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.



For Sunil K Choudhary & Co.  
Chartered Accountants  
Firm Regn No. 021281N  
  
Sunil Kumar Choudhary  
Prop.  
Membership No. 508308

Place: New Delhi  
Date: 12<sup>th</sup> August, 2013

