

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2011**

Rs. In Lacs)

SL.No.	DESCRIPTION	Rs. In Lacs)		
		For the quarter ended		Previous year
		Unaudited	Audited	Audited
		30.06.2011	30.06.2010	31.03.2011
1	a) Net Sales/ Income from operations	662.18	1041.48	3518.33
	b) Other Operating Income	55.46	47.69	340.80
2	Expenditure			
	a) Increase(-)/ decrease(+) in stock in trade and work in progress	51.58	172.80	88.80
	b) Consumption of raw materials	278.54	416.78	1911.18
	c) Purchases of traded goods	0.00	0.00	9.06
	d) Employees Cost	72.63	68.67	312.01
	e) Depreciation	20.30	15.58	75.59
	f) Other expenditure	207.66	270.09	933.94
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	630.71	943.92	3330.58
3	Profit from operations before other income, interest & exceptional item (1-2)	86.93	145.25	528.55
4	Other Income	22.76	8.17	36.15
5	Profit before interest & exceptional item (3+4)	109.69	153.42	564.70
6	Interest	11.56	3.11	9.24
7	Profit after interest but before exceptional item (5-6)	98.13	150.31	555.46
8	Exceptional Items	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary activities before tax(7+8)	98.13	150.31	555.46
10	Tax Expenses	15.00	23.22	60.31
11	Net Profit(+)/Loss(-) from Ordinary activities after tax (9-10)	83.13	127.09	495.15
12	Extraordinary items (Net of Tax expenses Rs )	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	83.13	127.09	495.15
14	Paid up equity share capital (Face value of the share Rs. 10/-each)	661.29	661.29	661.29
15	Reserve excluding Revaluation Reserve as per Balance Sheet of Previous accounting year	2862.14	2552.92	2552.92
16	<b>Earning per share</b>			
	a) Basic and diluted EPS before Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	1.25	1.92	7.46
	b) Basic and diluted EPS after Extraordinary item for the period, for the year to date and for the previous year (not to be annualized)	1.25	1.92	7.46
17	Public Share Holding			
	- Number of Share	2796100	2796100	2796100
	- Percentage of Share Holding	42.13	42.13	42.13
18	<b>Promotor &amp; promotor group</b>			
	Shareholding			
	<b>a) Pledged / Encumbered</b>			
	-Number of Shares	0.00	0.00	0.00
	Percentage of shares( as a % of the total share holding of promotor & promotor group	0.00	0.00	0.00
	percentage of shares (as a % of total capital of the company	0.00	0.00	0.00
	<b>b) Non -Encumbered</b>			
	-Number of Shares	3840122	3840122	3840122
	Percentage of shares( as a % of the total share holding of promotor & promotor group	100%	100%	100%
	percentage of shares (as a % of total capital of the company	57.87	57.87	57.87

**Notes:** 1.The above un-audited financial result for quarter ended on 30.06.2011 were approved in the Board meeting held on 21.07.2011.

2. During the quarter, no complaint was received from investors . No complaint was pending as on 30.06.2011

3. Due to carried forward losses, no provision for taxation were made, only provision for MAT has been made. However provision for deferred tax shall be provided at the end of accounting year at the time of finalisation of accounts and audit.

4. The company's main business is export of Glass beads, Handicrafts and other related items. All those items come in one segment. The main commercial activities of the company is at Varanasi. Hence separate geographical segment wise reporting is not required.

**By order of the Board  
For BANARAS BEADS LTD.**

Date : 21.07.2011  
Place : VARANASI

(ASHOK KUMAR GUPTA)  
Chairman & Managing Director