

	Particulars	3 MONTHS ENDED			YEAR ENDED	YEAR ENDED
		30.6.2012	31.3.2012	30.6.2011	31.3.2012	31.03.2011 (Audited)
	(a) Net Sales / Income from operations	887	2,274	713	5,480	6,206
	(b) Income from Property development	-	-	-	-	1,500
	(c) Other Operating Income	8	23	17	79	120
	<b>Total Income</b>	<b>895</b>	<b>2,297</b>	<b>730</b>	<b>5,559</b>	<b>7,826</b>
	<b>Expenditure</b>					
	a. Cost of materials consumed	476	914	391	2,793	3,388
	b. Purchase of Stock in trade	-	-	-	-	247
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	1	(150)	44	(151)	1,736
	d. Employee benefits expenses	451	588	401	1,838	1,964
	e. Depreciation & amortisation	33	27	38	130	142
	f. Other Expenses	226	502	194	1,358	1,772
	<b>g. Total</b>	<b>1,187</b>	<b>1,881</b>	<b>1,068</b>	<b>5,968</b>	<b>9,249</b>
	Profit / (Loss) from Operations before Other Income, Interest and Exceptional items	(292)	416	(338)	(409)	(1,423)
	Other Income	30	30	26	274	139
	Profit / (Loss) before Interest and Exceptional Item	(262)	446	(312)	(135)	(1,284)
	Finance Costs	210	216	51	485	208
	Profit / (Loss) after Interest but before Exceptional Item	(472)	230	(363)	(620)	(1,492)
	Exceptional Items	-	(279)	641	362	(2,304)
	Profit / (Loss) from Ordinary Activities before tax	(472)	(49)	278	(258)	(3,796)
	Tax Expense	-	-	-	-	(143)
	Profit / (Loss) for the period / year	(472)	(49)	278	(258)	(3,653)
	Paid-up equity share capital - (Face value Rs. 10 each)	12,384	12,384	12,384	12,384	12,384
	Reserve excluding revaluation reserves as per balance sheet of previous accounting year					4,005
	Earnings Per Share (of Rs. 10/- each) (not annualised for the quarters)					
	(a) Basic and diluted	(0.39)	(0.05)	0.21	(0.26)	(3.00)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDINGS</b>					
1	Public Share holding					
	- Number of Shares	43,496,429	43,496,429	43,496,429	43,496,429	43,496,429
	- Percentage of Shareholding	35.12	35.12	35.12	35.12	35.12
2	Promoters and promoter group	80,344,086	80,344,086	80,344,086	80,344,086	80,344,086
	Shareholding %	64.88	64.88	64.88	64.88	64.88
	Pledged/Encumbered	Nil	Nil	Nil	Nil	Nil
	a) Pledged/Encumbered					
	- Number of shares					
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a% of the total share capital of the company)					
	b) Non-encumbered					
	- Number of shares	80,344,086	80,344,086	80,344,086	80,344,086	80,344,086
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a% of the total share capital of the company)	64.88	64.88	64.88	64.88	64.88
	<b>Particulars</b>	<b>3 months ended 30.6.2012</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	-	-	-	-	-
	Received during the quarter	1	-	-	-	-
	Disposed of during the quarter	1	-	-	-	-
	Remaining unresolved at the end of the quarter	-	-	-	-	-

**Reporting of Segmentwise Revenue, Results and Capital Employed under Clause 41 of the listing agreement**
**(Rs. in Lakhs)**

Sl. No.	Particulars	3 MONTHS ENDED			YEAR ENDED	YEAR ENDED
		30.6.2012	31.3.2012	30.6.2011	31.3.2012	31.03.2011 (Audited)
<b>1</b>	<b>Segment Revenue</b>					
	a. Fabrication	19	80	54	229	163
	b. Castings	272	255	319	1,054	1,138
	c. Pumps	591	1,928	331	4,115	4,305
	d. Machinery Manufacturing Division	5	11	9	82	600
	e. Property Development	-	-	-	-	1,500
	f. Others	-	-	-	-	-
	<b>Total Revenue</b>	<b>887</b>	<b>2,274</b>	<b>713</b>	<b>5,480</b>	<b>7,706</b>
<b>2</b>	<b>Segment Results - Profit /(Loss)</b>					
	a. Fabrication	(33)	(23)	(25)	(97)	(168)
	b. Castings	(79)	17	(24)	(59)	(9)
	c. Pumps	(36)	816	(152)	808	625
	d. Machinery Manufacturing Division	(20)	(54)	(23)	(114)	(107)
	e. Property Development	-	-	-	-	(552)
	f. Others	(1)	(36)	(1)	(38)	(20)
	<b>Total</b>	<b>(169)</b>	<b>720</b>	<b>(225)</b>	<b>500</b>	<b>(231)</b>
	Finance Costs	(210)	(216)	(51)	(485)	(208)
	Other unallocable expenditure	(131)	(327)	(130)	(988)	(1,312)
	Other unallocable operating Income	8	23	17	79	120
	Other unallocable non operating Income	30	30	26	274	139
	Exceptional Items	-	(279)	641	362	(2,304)
	Tax Expenses	-	-	-	-	143
	Transfer to Capital Reserve	-	-	-	-	-
	<b>Total Profit/(Loss)</b>	<b>(472)</b>	<b>(49)</b>	<b>278</b>	<b>(258)</b>	<b>(3,653)</b>
<b>3</b>	<b>Capital Employed</b>					
	a. Fabrication	102	116	54	116	35
	b. Castings	(21)	(72)	3	(72)	(95)
	c. Pumps	2,359	2,258	1,296	2,258	1,638
	d. Machinery Manufacturing Division	84	14	93	14	81
	e. Property Development	540	532	554	532	589
	f. Others	13,205	13,115	14,305	13,115	13,439
	<b>Total</b>	<b>16,269</b>	<b>15,963</b>	<b>16,305</b>	<b>15,963</b>	<b>15,687</b>

**Notes:**

- The Company's investments in certain wholly owned subsidiaries had suffered erosion due to losses and recoveries of the amounts advanced to them would be subject to the subsidiaries earning cash profits, besides the Company has given guarantees to the lending banks of those subsidiaries. The auditors have drawn attention to this matter in their limited review report.
- No provision for
  - income tax demand of Rs. 26.75 Crores relating to accounting year 2008-09 which is disputed on appeal, the income tax department however, attached an immovable property of the Company in this regard and steps are being initiated to resolve the matter.
  - Income tax penalty of Rs.13 crores relating to accounting year ended 31st March 2009, under appeal.
- Previous year/periods figures have been regrouped wherever necessary to conform to the Schedule VI (as amended) of the Companies Act.
- The Statutory Auditors have carried out a limited review of the Financial results.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 16th August 2012.

**By Order of the Board  
for BEST & CROMPTON ENGG. LIMITED  
(K. PRAKASH)  
Whole Time Director**

**Place : Chennai  
Date : 16.8.2012**