

UNIT NO. 405, 406, 4TH FLOOR, KEWAL INDUSTRIAL ESTATE, SENAPATI BAPAT MARG, LOWER PAREL (W), MUMBAI - 400 013. INDIA

Tel: +91 22 6660 7965 (3 lines) 3040 2214/15 • Fax: +91 22 6660 7970 • email: bol@banggroup.com

PAR	TI				(Rs. in Lacs)
No.	Particulars	Quarter Ended			Year Ended
		30/06/2012	31/03/2012	30/06/2011	31/03/2012 Unaudited
		Unaudited	Unaudited	Unaudited	
1	Income from Operations				
	(a) Net Sales (Net of Excise Duty)	3,916.18	3,648.90	3,207.58	13,585.5
	(b) Other Operating Income	155.93	86.12	137.22	406.5
	Total income from Operations(Net)	4,072.11	3,735.02	3,344.81	13,992.1
2	Expenses				
	(a) Cost of Materails Consumed	266.58	419.02	487.18	1,868.0
	(b) Purchase of Stock-in-Trade	2,686.53	1,986.99	2,832.85	9,619.1
	(c) Change in Inventories of Finished Goods, Work-in-Progress				
	and Stock-in-Trade	292.75	710.16	(787.89)	(198.)
	(d) Employees Benefits Expenses	250.49	242.48	257.24	1,020.1
	(e) Depreciation & Amortisation Expenses	28.96	31.11	30.25	123.4
	(f) Other Expenses	284.26	295.51	214.54	1,045.3
	Total Expenses	3,809.58	3,685.28	3,034.17	13,477.9
3	Profit from Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	262.53	49.74	310.64	514.2
4	Other Income	-	-	-	-
5	Profit from Ordinary Activities Before Finance Cost and Exceptio	262.53	49.74	310.64	514.2
6	Finance Cost	129.03	118.53	117.53	503.5
7	Profit from Ordinary Activities After Finance Cost but Before Ex	133.50	(68.79)	193.11	10.7
8	Exceptional Item :-	-	-	· -	-
9	Profit / (Loss) from Ordinary Activities Before Tax (7-8)	133.50	(68.79)	193.11	10.7
10	Tax Expenses	31.00	(67.01)	49.50	9.4
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	102.50	(1.78)	143.61	1.2
12	Extraordinary Items (Net of Tax Expenses Rs. 124.63 Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	102.50	(1.78)	143.61	1.2
14	Share of Profit / (Loss) of Associates	-	-	-	-
15	Minority Interest Net Profit / (Loss) After Taxes, Minority Interest and Share of	-	-	-	-
16	Profit / (Loss) of Associates (13-14-15)	102.50	(1.78)	143.61	1.2
17	Paid-up Equity Share Capital (Face Value Rs. 10 Per Share)	1,356.00	1,356.00	1,356.00	1,356.0
18	Reserves excluding Revalution Reserves as per Balance Sheet of previous Accounting Year				6,559.3
	Earnings Per Share (EPS) EPS of Rs. 10/- each (NotAnnualised) (Before Extraordinary				
	items)				
- 1	(a) Basic	0.76	(0.01)	1.06	0.0
- 1	(b) Diluted	0.76	(0.01)	1.06	0.0
	EPS of Rs. 10/- each (NotAnnualised) (After Extraordinary				
1	items)				
- 1	(a) Basic (b) Diluted	276	(0.01)	1.06 1.06	0.0

Regd. Office: Masjid Marior, 2nd Floor, 18. Jomi Modi Street, Fort, Mumbai - 400 023, India - Tel.: 2204 3496, 2283 4991.



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Part II

Select information for the quarter ended June 30, 2012

A	PARTICULARS OF SHARE HOLDING				
17	Public Shareholding				
	- No. of shares	4,331,260	4,331,260	4,331,260	4,331,260
	- Percentage of Shareholding	31.94	31.94	31.94	31.94
18	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of		1		
	promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered	INII	INII	INII	INII
	- Number of shares	9,228,740	9,228,740	9,228,740	9,228,740
	- Percentage of shares (as a % of the total shareholding of	9,220,740	9,228,740	9,220,740	9,228,740
	promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a% of the total share capital of the				
	company)	68.06	68.06	68.06	68.06
, n	INVESTOR COMPLAINTS	Quarter ended 30/06/2012			
В	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed off during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Segment wise revenue results for the quarter ended 30th June 2012

(Rs. In Lacs)

		Year Ended		
Particulars	30/06/2012	31/03/2012	30/06/2011	31/03/2012
	Unaudited	Unaudited	Unaudited	Unaudited
a) Sales within India	3,419	2,823	2,745	11,341
b) Sales outside India	497	826	463	2,245
Total - Segment Results	3,916	3,649	3,208	13,586

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August 2012.
- 2 Tax Expenses doesn't includes deferred tax. Deferred Tax will be provided annually.
- Basic & Diluted earnings per share has been calculated in accordance with the Accounting Standard 20 issued by ICAI.
- 4 The above results are subject to provision of bad and doubtful debts.
- 5 Figures for the previous quarter/year are rearranged & regrouped wherever necessary for the purpose of comparision.

Place : Mumbai Date : 14 August 2012



STERSEOF Bang Overseas Ltd.

Buljgopal Bang

Managing Director

Rajendra K. Gupta & Associates Chartered Accountants

Rajendra Kumar Gupta B.Com. F.C.A.

Sunita Sandeep Gupta B.Com. F.C.A.

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To,
The Board of Directors,
BANG OVERSEAS LIMITED
Masjid Manor, 2nd Floor,
Homi Modi Street, Fort,
Mumbai- 400023

We have reviewed the accompanying statement of un-audited financial results of **Bang Overseas Limited** for the quarter ended **June 30**, **2012** 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/ Committee of 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) 2400, 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 un-audited 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.

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For Rajendra K. Gupta & Associates Chartered Accountants Firm Registration No.:108373W

> Rajendra Kumar Gupta Partner Membership No. 9939

Place: Mumbai Date: \u. \o \langle \cdot 20\rangle