

BINNY LIMITED
 Regd. Office: 106, Armenian Street, Chennai – 600 001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

Rs. in Lakhs

S. No.	Particulars	3 months ended 30/09/11	Corresponding 3 months ended 30/09/10	6 months ended 30/09/2011	6 months ended 30/09/2010	Financial year ended 31/03/11
		(UNAUDITED)				AUDITED
1.	Net Income from Services & lease income	213	259	496	556	1234
2.	Cost of Sales / services	-	-	-	-	-
	(a) Increase (-) / Decrease (+) in stock in trade and work in Progress	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	-
	(d) Other expenditure	42	39	80	74	161
3.	Gross Profit (1-2)	171	220	416	482	1073
4.	General Administrative Expenses	84	121	196	339	539
5.	Selling & Distribution Expenses	1	7	3	13	23
6.	Depreciation	7	6	13	13	25
7.	Operating Profit before interest (3) – (4+5+6)	79	86	204	117	486
8.	Interest	-	-	-	-	-
9.	Exceptional Items	16	-	16	-	-
10.	Operating Profit after interest and Exceptional Items (7-8-9)	63	86	188	117	486
11.	Other Income	7	8	15	17	33
12.	Profit (+) / Loss (-) from Ordinary Activities before tax (10-11)	70	94	203	134	519
13.	Tax Expenses	66	-	66	-	105
14.	Net Profit (+) / Loss (-) from ordinary Activities after tax (12-13)	4	94	137	134	414
15.	Extraordinary items (net of tax expenses)	-	-	-	-	1
16.	Net Profit (+) / Loss (-) for the period (14-15)	4	94	137	134	413
17.	Paid up equity share capital Face Value per share Rs.5/-	-	-	-	-	1116
18.	Reserves excluding revaluation reserves (as per balance sheet of previous accounting year)	-	-	-	-	1078
19.	Earnings Per Share (EPS)					
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.42	0.61	0.60	1.85
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.02	0.42	0.61	0.60	1.85
20.	Public shareholding					
	- Number of shares	5629990	5629990	5629990	5629990	5629990
	- Percentage of shareholding	25.22	25.22	25.22	25.22	25.22
21.	Promoters and promoter group shareholding					
	(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	16689420	16689420	16689420	16689420	16689420
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of shares (as a % of the total share capital of the company)	74.78	74.78	74.78	74.78	74.78

- Figures for previous period are reclassified to conform to current period classifications.
- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 09/11/2011. The Statutory Auditors have carried out the Limited Review Report.
- Number of investors' complaints received and disposed at the end of this quarter – 4.
- The audit qualification and the Management explanation given in published audited accounts for the year ended 31/03/2011 and for the quarter ended 30/06/2011 will continue to be applicable for the above financial results.
- The company operates under one segment viz., services and related leasing activities and hence the segment results are not applicable.
- The wealth tax liability and deferred tax liability will be considered at the year end.

For BINNY LIMITED

EXECUTIVE CHAIRMAN

Chennai – 600 001
09.11.2011

STATEMENT OF ASSETS AND LIABILITIES

Rs. in Lakhs

Particulars	6 months ended 30.09.2011	Corresponding 6 months ended in the previous year 30.09.2010
	Unaudited	Unaudited
SHAREHOLDERS' FUNDS:		
(a) Capital	12838	12838
(b) Reserves and Surplus	16282	16520
LOAN FUNDS	3930	3844
TOTAL	33050	33202
FIXED ASSETS	30091	30354
INVESTMENTS	2879	2879
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	120	123
(b) Sundry Debtors	295	310
(c) Cash and Bank balances	403	303
(d) Other current assets	-	-
(e) Loans and Advances	1873	1307
Less: Current Liabilities and Provisions	-	-
(a) Liabilities	2933	2811
(b) Provisions	-	-
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT AND LOSS ACCOUNT	322	737
TOTAL	33050	33202