



BEMCO HYDRAULICS LIMITED

(CIN: L51101KA1957PLC001283)

REGD. OFFICE & WORKS :

UDYAMBAG, BELGAUM - 590 008. KARNATAKA, INDIA

Email:- finance@bemcohydraulics.net Web :- www.bemcohydraulics.net



ISO 9001:2008
Certified Company
Reg No. RQ91/6325



ISO 14001:2004
Certified Company
Reg No.- MAH /E -2170



UK
ASCB(E)
Accredited Company
Reg No.- MAH /E -2170

Tel: - 91-831-2441980, 2440270

Fax :- 91-831-2441263

August 12, 2016

To,
THE STOCK EXCHANGE, MUMBAI,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
MUMBAI 400 001

SUB: Submission of unaudited financial statement and Limited Review report for the quarter ended as on 30th June, 2016.

Dear Sir(s),

As per regulation 33 (3) (a) of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015 we are herewith enclosing unaudited Standalone financial statement for the quarter ended as on 30th June, 2016 along with a copy of Limited review Report.

The company has opted to submit only standalone financial results.

Kindly take on your record and acknowledge for the same.

Thanking you.

Yours faithfully,

For **BEMCO HYDRAULICS LIMITED**

Amruta A. Tarale.
Company Secretary

Encl: a. a.





INDEPENDENT AUDITORS' REVIEW REPORT

The Board of Directors,
Bemco Hydraulics Limited,
Udyambag, Industrial Estate,
Belgaum – 590 008

We have reviewed the accompanying Statement of Unaudited Financial Results ('the Statement') of BEMCO HYDRAULICS LIMITED, Udyambag, Industrial Estate, Belgaum – 590 008, for the quarter ended 30th June, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company in their meeting held on 12th August, 2016. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, *Review of Interim Financial Information performed by the Independent Auditor of the Entity*, 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 Statement is free of material misstatement. A review is limited primarily to inquiries made to company personnel and analytical procedures applied to financial data and thus provide 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 the Accounting Standards notified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A.C. Bhuteria & Co.
Chartered Accountants
Firm Registration No. 303105E



Ashish Choudhary

Ashish Choudhary
Partner

Membership No. 308886

Place: Kolkata

Dated: 12th August, 2016

BEMCO HYDRAULICS LIMITED

CIN: L51101KA1957PLC001283

Udyambag, Industrial Estate Belgaum- 590 008

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON.

30-Jun-16



PART I						(Rs. in Lacs)	
SL NO	PARTICULARS	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		30-Jun-16 Un-Audited	31-Mar-16 Un-Audited	30-Jun-15 Un-Audited	30-Jun-16 Un-Audited	30-Jun-15 Un-Audited	31-Mar-16 Audited
1	Income From Operations						
a)	Net Sales/income from operations (Net of Excise Duty)	745.01	958.14	218.93	745.01	218.93	2,101.11
b)	Other Operating Income	13.87	22.93	8.45	13.87	8.45	45.39
	Total income from operations (Net)	758.88	981.07	227.38	758.88	227.38	2,146.50
2	Expenses						
a)	Cost of Materials Consumed	272.20	634.98	146.26	272.20	146.26	1,208.02
b)	Purchases of stock-in-trade	-	-	-	-	-	-
c)	Changes in inventories of Finished goods, work-in-progress and stock-in-trade	118.75	(121.85)	31.06	118.75	31.06	(295.79)
d)	Employees benefit expenses	158.89	179.88	142.70	158.89	142.70	617.01
e)	Depreciation and amortization expenses	30.59	30.73	31.11	30.59	31.11	124.55
f)	Other Expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	i) Manufacturing Expenses	35.99	64.75	10.32	35.99	10.32	126.53
	ii) Freight & Transportation	12.01	22.82	4.24	12.01	4.24	51.85
	iii) Travelling & Conveyance	17.34	21.81	18.67	17.34	18.67	81.14
	iv) Other Expenditure	37.71	114.12	63.96	37.71	63.96	310.52
	Total	103.05	223.50	97.19	103.05	97.19	570.04
	Total Expenses	683.48	947.24	448.32	683.48	448.32	2,223.83
3	Profit / (loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	75.40	33.83	(220.94)	75.40	(220.94)	(77.33)
4	Other Income	5.95	11.31	7.46	5.95	7.46	36.48
5	Profit / (loss) before Interest and Exceptional Items (3+4)	81.35	45.14	(213.48)	81.35	(213.48)	(40.85)
6	Finance Cost	67.67	73.04	67.27	67.67	67.27	266.37
7	Profit after Interest but before Exceptional Items (5-6)	13.68	(27.90)	(280.75)	13.68	(280.75)	(307.22)
8	Exceptional items	282.42	-	-	282.42	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	296.10	(27.90)	(280.75)	296.10	(280.75)	(307.22)
10	Tax Expenses	-	-	-	-	-	(0.60)
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	296.10	(27.90)	(280.75)	296.10	(280.75)	(307.82)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the Period(11-12)	296.10	(27.90)	(280.75)	296.10	(280.75)	(307.82)
14	Share of Profit/(loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	296.10	(27.90)	(280.75)	296.10	(280.75)	(307.82)
17	Paid-up Equity Share Capital	218.67	218.67	218.67	218.67	218.67	218.67
	(Face value of the Equity Shares each)	10.00	10.00	10.00	10.00	10.00	10.00
18	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	(229.09)
19	i) Earning per share (before extraordinary item) (of Rs. 10/- each) (Not annualised)						
	a) Basic	13.06	(1.76)	(13.32)	13.06	(13.32)	(16.01)
	b) Diluted	13.06	(1.76)	(13.32)	13.06	(13.32)	(16.01)
19	ii) Earning per share (after extraordinary item) (of Rs. 10/- each) (Not annualised)						
	a) Basic	13.06	(1.76)	(13.32)	13.06	(13.32)	(16.01)
	b) Diluted	13.06	(1.76)	(13.32)	13.06	(13.32)	(16.01)

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON.

30-Jun-16



PART I

(Rs. in Lacs)

- Notes :**
- 1 The above Un-Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting. Results were taken on Record By the Board Of Directors at their meeting held on **12-08-2016**
 - 2 The Exceptional Item of Rs. 2.82 crores represents a part of the deferred payment liabilities written back which is brought forward in the books from previous financial years as it is considered to be no longer payable.
 - 3 The Company is in a single Business Segment 'MANUFACTURING OF HYDRAULIC PRESS MACHINES & EQUIPMENTS' and as such there are no reportable segments as per Accounting Standard (AS) 17: 'Segment Reporting'.
 - 4 Figures for the preceding three months ended March' 2016 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year ended 31st March, 2016.
 - 5 The figures for the Previous periods/ year have been regrouped to conform to the present presentation wherever considered necessary.

Place: Belgaum

Date: 12/08/2016

FOR BEMCO HYDRAULICS LIMITED

Managing Director
DIN-00065302
2, Mohanam, 10th Cross
Bhagyanagar
BELGAUM- 590 006
Karnataka

