NAVA BHARAT VENTURES LIMITED

Regd.Office:`Nava Bharat Chambers', 6-3-1109/1, Raj Bhavan Road, Hyderabad - 500082

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Unaudited Financial Results (Provisional) for the Quarter / Nine months ended 31st December, 2010

(₹ In Lakhs)

Puriticulars							
1. Sales (Including Inter Segment Sales)			<u>\</u>	YEAR			
Chaudition Cha	Particulars	QUARTE	R ENDED	NINE MONT	HS ENDED		
1. Sales (Including Inter Segment Sales 26794.10 27993.22 89816.61 1994.04 530.27 Less: Excise Duty Collected 450.90 878.88 1995.52 783.04 530.27 Less: Excise Duty Collected 450.90 878.88 1995.52 783.02 1102.43 (a) Nit Sales/income from Operations 2454.40 25997.99 28156.96 86736.93 11746.21 (b) Other Operating Income 119.22 2375.56 22442.59 88661.00 21746.21 (c) Other Operating Income 119.22 2375.56 22442.59 88661.00 21746.21 (d) Increase)/Iderrease in stock in trade 4867.00 4867.00 4867.00 4867.00 (e) Consumption of revernaterials 600.98 8041.27 22007.35 10010.61 22113.81 (e) Purchase of taxaled goods 1214.00 1185.95 331.87 2025.54 150.90 2451.88 (e) Employees cost 4214.00 1185.95 331.87 331.94 4180.48 6876.45 (e) Purchase of Industry and France of France of France of France of France of France of France Oncome 11076.30 1182.95 330.04 4379.00 2451.80 (f) Foreign exchange Intusations (103.05) (688.09) 792.51 (13.58) (196.33) (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 789.25 277.53 1764.26 2460.72 (g) Four and Full 688.00 688.00 688.00 688.00 688.00 688.00 688		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010	
Less: Inder Segment Sales		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
Less: Excise Duty Collected (a) Net Salesincome from Operations	1. Sales (Including Inter Segment Sales)	26794.10	27989.32	89816.61	89484.17	123638.91	
Lesse: Excise Duty Collected (a) Net Salienincome from Operations (19) Cher Operating Income (11) 22 2597.25 821563 8357.363 117124.62 (b) Other Operating Income (11) 22 378.27 255.61 824.57 755.47 (c) (Increase) (decrease in stock in trade and work in progress (a) (Increase) (decrease in stock in trade and work in progress (b) Consumption of revenimentalis (c) Purchase of traded goods (d) Consumption of revenimentalis (e) Purchase of traded goods (e) Employees cost (e) Depreciation (10) Cher operations (11) College College College (e) Employees cost (e) Employees cost (1) Consumption of revenimentalis (e) Purchase of traded goods (e) Employees cost (e) Depreciation (10) Cher operations (10) Total (a to h) (10) Total (a to h) (10) Cher operations (10) Total (a to h) (10) Total (a to h) (10) Cher operations (10) Cher operations (10) Total (a to h) (10) Cher operations (10) Cher	Less: Inter Segment Sales	1799.28	1904.15	6364.11	2984.04	5330.27	
(a) Nel Salestincome from Operations (19) Other Operating Income (19) + (b) Other Operating Income (19) + (b) 24663.24 26375.55 82442.59 86561.50 117941.62 Exponditure (a) (Increaso)/decrease in stock in trade and work in progresse in stock in trade (1) (Increaso)/decrease in stock		24994.82					
(b) Other Operating Income Total Income (a) + (b) 2468.324 2 Expenditure (a) (Increase) (decrease in stock in trade and work in progress 3179.71 (376.52) (b) Consumption of raw-instantials (c) Purchase of traded goods 3.868 3.187 202.64 (d) Employees cost (d) Employees cost (d) Employees cost (d) Deproach of Fault (a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	·						
Total Income (a) + (b) 24683.24 25375.86 82442.59 86581.50 117941.68	. ,						
2. Expenditure (s) (Increase) decrease in stock in trade and work in progress (d) Consumption of raw-materials (600) 68 (804) 27 (2007.35 10010.61 2213.81 (c) Prachase of traded goods (d) Employees cost (d) Employee (d) Emplo	` ,						
(a) (Increase)/decrease in stock in trade and work in progress 3179.71 (3765.52) 3831.88 10677.62 7249.36 (b) Consumption of raw-materials 6000.86 8041.27 22007.35 10010.61 22113.81 (C) Purchase of traded goods 8.66 31.87 262.54 15000 2431.81 (C) Purchase of traded goods 1244 0 1459.47 3831.84 4180.48 6676.45 (e) Depreciation 1107.63 1152.55 3152.18 3155.02 4457.79 (f) Other expenditure 2734.56 1207.08 8350.72 3157.55 6022.24 (g) Power and Fuel 6833.78 6164.00 16851.01 15164.88 13811.45 (h) Foreign exchange fluctuations (103.65) (786.09) 792.51 (135.61) (195.65) (` ' ' '	24663.24	26375.56	82442.59	86561.50	11/941.68	
and work in progress 3179.71 63756.52 38318.19 10577.62 7249.36	·						
(b) Consumption of raw-materials (6000.86 8041.27 22007.35 10010.61 22113.81 (C) Purchase of traded goods 8.66 318.7 282.54 150.90 245.18 (d) Employees cost 1234.40 1459.47 3931.84 4180.46 6676.45 (e) Depreciation 1107.63 1152.55 3162.18 3195.02 4437.79 (f) Other expenditure 2734.56 1207.08 8380.72 3197.85 002.24 (g) Power and Fuel 5833.78 1152.55 3162.18 3195.02 4437.79 (g) Power and Fuel 5833.78 5154.00 16851.01 15164.88 19811.47 (h) Foreign exchange fluctuations (103.65) (586.09) 792.51 (135.61) (198.33) (l) Total (a to h) 20085.95 1274.63 5902.0.4 46341.83 66339.97 (135.61) (10.00 portarions before Other Income, Finance Charges & Exceptional Items (1-2) 4577.29 13660.93 2422.55 4029.67 51581.71 (198.33) 54042.43 (b. Finance Charges & Exceptional Items (1-2) 4577.29 13660.93 2422.55 4029.67 51581.71 (b. Other Income Charges & Exceptional Items (3-4) 5381.35 14450.18 25700.08 41983.93 54042.43 (b. Finance Charges but before Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Finance Charges but before Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b. Exceptional Items (3-6) 5000.62 13754.04 23965.18 39711.79 50983.30 (b.		3179 71	(3755 52)	3631.80	10577 62	7249 36	
(c) Purchase of Iraded goods (2) Englishers of 1234 do 1459.47 3831.84 4180.46 6876.45 (e) Depreciation (1) Cher expenditure (2745.6 (e) Power and Fuel (10) Englisher (,		, ,				
(d) Employees cost (e) Depreciation 1107.83 1152.5 3931.84 4180.6 6676.45 (e) Depreciation 1107.83 1152.5 3162.18 3195.02 4437.79 (f) Other expenditure 2734.56 1207.08 8380.72 3197.95 6022.24 (g) Power and Fuel 5833.78 1564.00 16881.01 1516.46.88 19811.47 (h) Foreign exchange fluctuations (103.65) (568.09) 792.51 (136.61) (199.33) (i) Total (a to h) 20085.95 12714.63 59020.04 46341.83 66339.97 3. Profit from Operations before Other Income, Finance Charges & Exceptional Items (1-2) 4577.29 13660.93 23422.55 40219.67 51581.71 (190.33) 1764.26 2460.72 5. Profit before Finance Charges & Exceptional Items (3-4) 5381.35 14450.18 25700.08 41983.93 54042.43 6. Finance Charges & Exceptional Items (3-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges but before Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Exceptional Items (6-6) 500.62 13754.04 23965.18 39711.79 50983.30 1. Profit grate Finance Charges & Finance Charg	` ,						
(e) Depreciation							
(i) Other expenditure (2734.56 1207.08 8380.72 3197.95 6022.24 (g) Power and Fuel (105.05) (586.09 1792.51 (155.61) (196.33) (i) Total (a to h) 3.2008.55 (105.09) (105.05) (105.09) (105.05) (105.05) (105.09) (105.05) (105.09) (105.05) (105.09) (105.05) (105.09) (105.05) (105.09) (105.05) (105.09) (1	` · · · ·						
(g) Power and Fuel (15164.88 19811.47 (f) Foreign exchange fluctuations (103.65) (80.99) 792.51 (135.61) (196.33) (1) Total (a to h) 20085.85 1271.63 5902.04 46341.83 66358.97 3. Profit from Operations before Other Income. Finance Charges & Exceptional Items (1-2) 4577.29 13660.93 23422.55 40218.67 51581.71 4. Other Income and Charges & Exceptional Items (3-4) 5381.35 14450.18 25700.08 41983.93 54042.43 6. Finance Charges & Exceptional Items (3-4) 5381.35 14450.18 25700.08 41983.93 54042.43 6. Finance Charges but before Exceptional Items (6-6) 5000.62 13754.04 23965.18 39711.79 50983.30 5. Profit father Finance Charges but before Exceptional Items (6-6) 5000.62 13754.04 23965.18 39711.79 50983.30 5. Profit fluctuation of the company of the compan	` ' '						
(ii) Foreign exchange fluctuations (103.65) (586.09) 732.51 (135.61) (196.33) (i) Total (a to h) 20085.95 12714.63 5902.00 46341.83 66359.97 3. Profit from Operations before Other Income. Finance Charges & Exceptional Items (1-2) 4577.29 13660.93 23422.55 40219.67 51581.71 4. Other Income Bouldon Finance Charges & Exceptional Items (3+4) 5381.35 14450.18 25700.08 41983.93 54042.43 6. Finance Charges but before Exceptional Items (3+4) 5381.35 14450.18 25700.08 41983.93 54042.43 6. Finance Charges but before Exceptional Items (6+6) 5000.62 13754.04 23965.18 39711.79 50983.30 7. Profit after Finance Charges but before Exceptional Items (5+6) 5000.62 13754.04 23965.18 39711.79 50983.30 7. Profit (Loss) from Ordinary Activities before Tax (7+8) 5000.62 13754.04 23965.18 39711.79 50983.30 7. Profit (Loss) from Ordinary Activities before Tax (7+8) 5000.62 13754.04 23965.18 39711.79 50983.30 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7.43 7.67 19.04 (89.90) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Drofit (1-12) 7. Profit (Loss) from Drofit (1-12) 7. Profit (Loss) from Ordinary Activities after Tax (9+10) 7. Profit (Loss) from Drofit (1-12) 7. Profit (Loss) from Drofit (1-12) 7. Profit (Loss) from Drofit (1-12) 7							
(i) Total (a to h) S Profit from Operations before Other Income. Finance Charges & Exceptional Items (1-2) 4. Other Income S Profit for Department Selected Items (1-2) 4. Other Income Exceptional Items (3-4) 5. Profit before Finance Charges & Exceptional Items (3-4) 5. Profit before Finance Charges & Exceptional Items (3-4) 5. Profit before Finance Charges & Exceptional Items (3-4) 5. Finance Charges but before Exceptional Items (6-6) 5. Exceptional Items (6-6) 5. Exceptional Items (6-6) 5. Exceptional Items (6-7) 5. Profit before Finance Charges but before Exceptional Items (6-6) 5. Exceptional Items (6-7) 5. Exceptional Items (6-7) 5. Exceptional Items (6-8) 6. Exceptional Items (6-7) 7. Profit (Loss) from Ordinary Activities 5. Exceptional Items (6-7) 7. Profit (Loss) from Ordinary Activities 5. Every finance Charges at the fore Exceptional Items (6-8) 7. Profit (Loss) from Ordinary Activities 7. Profit (Loss) from Ordinary Activities 7. Profit (Loss) from Ordinary Activities 8. Exceptional Items (6-8)	(6)						
3. Profit from Operations before Other Income, Finance Charges & Exceptional Items (1-2)	· · ·	` '	` '		` '		
Finance Charges & Exceptional Items (1-2)							
4. Other Income 5. Profit before Finance Charges & Exceptional Items (3+4) 5381.35 14450.18 25700.08 41983.93 54042.43 6. Finance Charges with the profit of		4577.29	13660.93	23422.55	40219.67	51581.71	
Exceptional Items (3+4)	4. Other Income	804.06	789.25	2277.53	1764.26	2460.72	
6. Finance Charges 7. Profit after Finance Charges but before Exceptional Items (5-6) 8. Exceptional Items 9. Profit/(Loss) from Ordinary Activities before Tax (7+8) 9. Profit/(Loss) from Ordinary Activities before Tax (7+8) 10. Tax expense 10. Tax expen	5. Profit before Finance Charges &						
7. Profit after Finance Charges but before	Exceptional Items (3+4)	5381.35	14450.18	25700.08	41983.93	54042.43	
Exceptional Items (5-6)	6. Finance Charges	380.73	696.14	1734.90	2272.14	3059.13	
8. Exceptional Items 9. Profit/(Loss) from Ordinary Activities before Tax (7+8) 10. Tax expense - Current Tax 11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10) - 4934.52 - 13223.61 - 23957.51 - 38864.75 - 49868.20 - 13. Net Profit/(Loss) for the period (11-12) - 4934.52 - 13223.61 - 23957.51 - 38864.75 - 49868.20 - 1498.20 - 1527.29 - 1519.60 - 1527.29 - 1519.	7. Profit after Finance Charges but before						
9. Profit/(Loss) from Ordinary Activities before Tax (7+8) 5000.62 13754.04 23965.18 39711.79 50983.30 10. Tax expense - Current Tax		5000.62	13754.04	23965.18	39711.79	50983.30	
before Tax (7+8) 5000.62 13754.04 23965.18 39711.79 50983.30 10. Tax expense Current Tax 840.00 1855.00 4465.00 5730.00 7325.00		-	-	-	-	-	
10. Tax expense	· /						
- Current Tax	· · ·	5000.62	13754.04	23965.18	39711.79	50983.30	
- Deferred Tax							
- MAT Credit Entitlement Net tax (845.00) (1332.00) (4465.00) (4902.00) (6120.00) Net tax (66.10 530.43 7.67 847.04 1115.10 11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10) 4934.52 13223.61 23957.51 38864.75 49868.20 12. Extraordinary Item (net of tax expense)							
Net tax 11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10) 12. Extraordinary Item (net of tax expense) 13. Net Profit/(Loss) for the period (11-12) 14. Paid-up Equity Share Capital (Face Value; ₹ 2/- per share) 15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items (i) Basic (b) After Extraordinary items (i) Basic (ii) Diluted (b) After Extraordinary items (ii) Basic (iii) Diluted (b) After Extraordinary items (iv) Basic						` '	
11. Net Profit/(Loss) from Ordinary Activities after Tax (9-10)		` '	, ,	,	` ′		
after Tax (9-10)		66.10	530.43	7.6.1	847.04	1115.10	
12. Extraordinary Item (net of tax expense) 13. Net Profit/(Loss) for the period (11-12) 14. Paid-up Equity Share Capital (Face Value: ₹ 2/- per share) 1527.29 1519.60 1527.29 150.60 1527.29 150.60 1527.29 150.60 1527.29 150.60 1527.29 15		4024.52	12222 61	22057 54	20064.75	10060 20	
13. Net Profit/(Loss) for the period (11-12) 4934.52 14. Paid-up Equity Share Capital (Face Value; ₹ 2/- per share) 15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items (i) Basic (i) Daluted 5.94 15.57 28.85 46.77 60.84 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding - Number of Shares - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)	` '	4934.52	13223.01	23957.51	30004.75	49000.20	
14. Paid-up Equity Share Capital (Face Value: 7 2/- per share) 15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items (i) Basic (i) Basic (i) Basic (ii) Diluted (b) After Extraordinary items (i) Basic (ii) Basic (iii) Diluted (b) After Extraordinary items (iii) Basic (iii) Diluted (b) After Extraordinary items (iii) Basic (iii) Diluted (b) After Extraordinary items (iiii) Basic (iii) Diluted (c) After Extraordinary items (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		1931 52	13223 61	23957 51	- 38864 75	49868 20	
(Face Value:₹ 2/- per share) 1527.29 1519.60 1527.29 1519.60 1525.11 15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 158094.73 16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items (i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 (b) After Extraordinary items (i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 5.94 15.57 28.85 46.77 60.84 18. Promoters and Promoter Group Shareholding (a) Pledged/Encumbered - Number of Shares (as a % of the total shareholding of promoter and promoter group)	· · · · · · · · · · · · · · · · · · ·	4304.02	10220.01	20007.01	30004.73	43000.20	
15. Reserve (excluding Revaluation Reserves as per Balance Sheet of previous accounting year) 16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items (i) Basic (i) Diluted (i) Diluted (i) Basic (ii) Diluted (iv) Basic (ii) Diluted (iv) Basic (iv)	· · · ·	1527.29	1519.60	1527.29	1519.60	1525.11	
Balance Sheet of previous accounting year) 16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items (i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 (b) After Extraordinary items (i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding - Number of Shares 41605788 41219277 41605788 41219277 41517938 - Percentage of Shareholding 54.48 54.25 54.48 54.25 54.45 18. 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 34758880 34760591 34758880 34760591 34737520 - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) 100.00 100.00 100.00 100.00 100.00	, ,	1021120	1010.00	1027120	1010100	1020111	
16. Earnings per Share (EPS) - Rs. (a) Before Extraordinary items 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 (b) After Extraordinary items (i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 41605788 41219277 41605788 41219277 41517938 - Percentage of Shareholding 54.48 54.25 54.48 54.25 54.45 18. Promoters and Promoter Group Shareholding 41605788 41219277 41605788 41219277 41517938 (a) Pledged/Encumbered - - - - - - (a) Pledged/Encumbered - - - - - - - (a) Pledged/Encumbered - - - - - - - - - - - - <	`	-	-	-	_	158094.73	
(a) Before Extraordinary items (i) Basic (ii) Diluted (5.94 (5.57 (iii) Diluted (5.94 (5.57 (6.85 (6.46 (6.86 (6.46 (6.88 (7.7 (60.84 (8.86 (6.86 (7.7 (60.84 (8.86 (6.86 (16.98 (15.57 (16.98 (15.57 (16.98							
(ii) Diluted 5.94 15.57 28.85 46.77 60.84 (b) After Extraordinary items (i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding - Number of Shares 41605788 41219277 41605788 41219277 41517938 - Percentage of Shareholding 54.48 54.25 54.48 54.25 54.45 18. Promoters and Promoter Group Shareholding (a) Pledged/Encumbered - Number of Shares	- , , ,						
(i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding - Number of Shares 41605788 41219277 41605788 41219277 41517938 - Percentage of Shareholding 54.48 54.25 54.48 54.25 54.45 18. 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) - Number of Shares - Number of Shares - 1	(i) Basic	6.46	16.98	31.38	49.91	65.50	
(i) Basic 6.46 16.98 31.38 49.91 65.50 (ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 41605788 41219277 41605788 41219277 41517938 - Percentage of Shares (are and Promoter Group Shareholding 54.48 54.25 54.48 54.25 54.45 18. Promoters and Promoter Group Shareholding 41219277 41517938 41219277 41517938 18. Promoters and Promoter Group Shareholding 54.48 54.25 54.48 54.25 54.45 18. Promoters and Promoter Group Shareholding of Shares (as a % of the total shareholding of promoter and promoter group) - <td< td=""><td>(ii) Diluted</td><td>5.94</td><td>15.57</td><td>28.85</td><td>46.77</td><td>60.84</td></td<>	(ii) Diluted	5.94	15.57	28.85	46.77	60.84	
(ii) Diluted 5.94 15.57 28.85 46.77 60.84 17. Public Shareholding 41605788 41219277 41605788 41219277 41517938 - Percentage of Shareholding 54.48 54.25 54.48 54.25 54.45 18. Promoters and Promoter Group Shareholding (a) Pledged/Encumbered -	(b) After Extraordinary items						
17. Public Shareholding 41605788 41219277 41605788 41219277 41517938 - Percentage of Shareholding 54.48 54.25 54.48 54.25 54.45 18. Promoters and Promoter Group Shareholding (a) Pledged/Encumbered ————————————————————————————————————	(i) Basic	6.46	16.98	31.38	49.91	65.50	
- Number of Shares	. ,	5.94	15.57	28.85	46.77	60.84	
- Percentage of Shareholding (a) Pledged/Encumbered - Number of Shares (as a % of the total share capital of the Company) - Number of Shares - Number of Shares (as a % of the total share capital of the Company) - Percentage of Shares - 1 - 2 - 3 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5							
18. 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) - Number of Shares - Number of Shares 34758880 34760591 3475880 34760591 34737520 - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total							
(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) - Number of Shares - Number of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total		54.48	54.25	54.48	54.25	54.45	
- 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) - Percentage of Shares - Number of Shares - Number of Shares - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total - Percentage of Shares (as a % of the total - Percentage of Shares (as a % of the total - Percentage of Shares (as a % of the total							
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	` '						
shareholding of promoter and promoter group)		-	-	-	-	-	
group)	· ·						
- Percentage of Shares (as a % of the total share capital of the Company) - (b) Non - encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total	• •	_			_		
share capital of the Company)	9 1,						
(b) Non - encumbered - Number of Shares - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total - Percentage of Shares (as a % of the total	· ·	_	_	_	_	_	
- Number of Shares 34758880 34760591 34758880 34760591 34737520 - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) 100.00 100.00 100.00 - Percentage of Shares (as a % of the total	, , , , , , , , , , , , , , , , , , , ,						
- Percentage of Shares (as a % of the total shareholding of the promoter and promoter group) 100.00 100.00 100.00 100.00	` '	34758880	34760591	34758880	34760591	34737520	
shareholding of the promoter and promoter group) 100.00 100.00 100.00 100.00 100.00		317 30300	0.700001	3.7.00000	3.730031	3.707020	
group)							
	group)	100.00	100.00	100.00	100.00	100.00	
share capital of the Company) 45.52 45.75 45.52 45.75	`						
	share capital of the Company)	45.52	45.75	45.52	45.75	45.55	

Segment wise Revenue, Results and Capital employed under Clause 41 of the Listing Agreement

(₹ In Lakhs)

	(₹ III Lakiis)				
			STANDALON	E	
Particulars Particulars	QUARTE	QUARTER ENDED		NINE MONTHS ENDED	
	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue	·				
(Net Sales/Income from each segment)					
a) Ferro Alloys	12088.68	5658.10	32818.84	19393.51	31991.04
b) Power	12720.56	20704.67	49244.67	63554.33	82757.84
c) Sugar	1653.28	1916.94	6743.19	6597.70	8523.07
d) Others	-	-	-	-	-
e) Unallocated	-	-	-	-	-
Total	26462.52	28279.71	88806.70	89545.54	123271.95
Less: Inter Segment Revenue	1799.28	1904.15	6364.11	2984.04	5330.27
Net Sales/Income from Operations	24663.24	26375.56	82442.59	86561.50	117941.68
2. Segment Results (Profit before Tax and					
Finance charges from each segment)					
a) Ferro Alloys	78.70	361.82	294.31	(525.22)	403.69
b) Power	4615.72	13049.46	23764.78	39765.60	50660.00
c) Sugar	(77.68)	289.59	93.70	1270.33	983.58
d) Others	(8.16)	(13.56)	(27.04)	(26.28)	(33.69)
e) Unallocated	-	-	-	-	- 1
Total	4608.58	13687.31	24125.75	40484.43	52013.58
Less: i) Finance charges	380.73	696.14	1734.90	2272.14	3059.13
ii) Other Un-allocable Expenditure net off	-	-	-	-	0.81
Add: Un-allocable income	772.77	762.87	1574.33	1,499.50	2029.66
Total Profit before Tax	5000.62	13754.04	23965.18	39711.79	50983.30
3. Capital Employed (Segment Assets minus					
Segment Liabilities)					
a) Ferro Alloys	41443.18	30769.01	41443.18	30769.01	32716.77
b) Power	78701.91	67210.59	78701.91	67210.59	74091.07
c) Sugar	9795.04	8325.71	9795.04	8325.71	9578.56
d) Others	(42.03)	(45.05)	(42.03)	(45.05)	(45.97)
e) Unallocated	70414.12	72227.81	70414.12	72227.81	65900.05
Total	200312.22	178488.07	200312.22	178488.07	182240.48

Notes:

- 352 FCCBs aggregating to JPY 3520 Million (Rs.139.95 crores) are pending for conversion into Equity Shares.
 The Company issued Conversion Notice on 17.01.2011 to the Trustees for Bond Holders for 352 outstanding FCCBs for JPY 10 Million each and fixed the conversion date as 28.02.2011 at a conversion price of Rs.121.82 per Equity Share.
- 2. (a) Employees retirement benefits for the Quarter were provided on an estimated basis as actuarial valuation is deferred to year end.
 - (b) Diminution in the value of investments, if any, will be considered at year end.
- 3. The Company did not have any investor complaints pending as on 1st October, 2010 and as on 31st December, 2010.

There were 3 investors' complaints received and disposed of during the quarter ended 31st December, 2010.

- 4. The figures for the previous year/period have been restated/regrouped wherever necessary to make them comparable with those of current period.
- 5. The above results are reviewed by the Audit Committee and approved by the Board at its meeting held on 29th January, 2011.
- 6. The above results are subjected to Limited Review by the Auditors of the Company.

for NAVA BHARAT VENTURES LIMITED

Hyderabad 29th January, 2011 D. ASHOK CHAIRMAN

NAVA BHARAT VENTURES LIMITED

Details of other expenditure In unaudited Financial Results for the period ended 31st Dec, 2010

(₹ In Lakhs)

	_				(₹ In Lakhs)
PARTICULARS		r ended	9 month	s period	Year ended
FARTICULARS	31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.3.2010
Stores consumed	141.46	138.73	358.17	196.46	377.33
Manufacturing Funance	275 57	355.90	4 400 00	777.00	4 227 04
Manufacturing Expenses	375.57	355.90	1,168.89	777.00	1,227.01
Excise Duty	(243.56)	294.15	(213.96)	(577.14)	(434.43)
Excise Duty	(243.30)	254.15	(213.90)	(377.14)	(434.43)
Repairs and Maintenance	931.49	1,130.72	2,512.41	3,038.97	4,017.59
		·	,		·
Rent	31.20	32.57	99.12	99.25	135.70
Rates & Taxes	196.18	126.41	655.20	464.12	766.57
				0-0-1	
Freight and Transportation	658.78	224.93	1,393.62	856.74	1,355.12
Cane Development Expenses	150.39	142.22	169.47	142.22	445.33
Carle Development Expenses	150.59	142.22	109.47	142.22	440.33
Insurance	83.94	94.50	276.58	283.56	375.49
	33.31	550	270.00	200.00	070.10
Advertisement	4.40	3.27	21.50	13.82	26.30
Printing and Stationery	15.03	9.06	42.75	32.61	43.28
Communications	19.25	12.80	43.12	42.60	64.29
Travelling and Conveyance	61.95	68.91	197.24	192.10	303.16
Vahiala Maintananaa	14.50	10.00	27.00	21.06	F0.00
Vehicle Maintenance	14.59	10.99	37.98	31.96	50.90
Legal and Professional	93.03	303.63	716.31	789.62	982.76
Logar and Froicosional	33.03	303.03	710.51	703.02	302.70
Commission on sales	6.00	6.00	18.00	18.00	28.67
Other Expenses	42.59	200.85	261.37	360.81	768.45
Open Access Charges	103.92	98.27	165.82	265.72	396.64
				0.00	
Compensation for undelivered power	1.27	0.00	395.09	0.00	390.52
		2.22		0.00	
Bad debts and advances written off	0.00	0.00	0.91	0.00	0.60
Loss on sale of Investments	0.00	0.00	0.00	18.25	18.25
LOSS OIT Sale OF ITIVESTITIETTS	0.00	0.00	0.00	18.23	10.25
Diminution in value of Inventories	0.00	(2,150.79)	0.00	(4,635.54)	(6,306.27)
Ziminadon in value en inventence	0.00	(=,=====	0.00	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0,000.2.)
Loss on sale of materials	0.00	19.39	0.00	665.13	694.67
Donations	17.87	59.66	22.47	94.23	108.65
Expenditure pertaining to earlier years	0.00	0.00	0.06	0.00	6.90
Diminution in value of law arts	0.00	0.00	0.00	0.00	(47.40)
Diminution in value of Investments	0.00	0.00	0.00	0.00	(17.43)
Loss on sale of assets	0.00	4.25	0.00	6.80	0.00
2000 011 3010 01 000010	0.00	7.23	0.00	0.00	0.00
	29.21	20.66	38.60	20.66	196.19
			- 3.03		
TOTAL	2,734.56	1,207.08	8,380.72	3,197.95	6,022.24