

BHARAT AGRI FERT & REALTY LTD.

(Formerly Known as Bharat Fertiliser Industries Ltd.)



Manufacturers : Single Superphosphate (Powder & Granulated)
Registered Off. : Bharat Fertiliser House, 12, Nanabhai Lane, Fort, Mumbai - 400 023.
Corporate Off. : 301, Hubtown Solaris, N.S. Phadke Marg, Andheri (E), Mumbai - 400 069.
Tel. : 61980100 / 26820489 / 90 / 91 Fax : 26820498 E-mail : bfilshivisai@gmail.com
Factory : Kharivali Village, Tal.: Wada, Dist.: Palghar, Maharashtra Pin. 421303.
E-mail : bfil1318@yahoo.in / bfil1318@gmail.com
CIN - L24100MH1985PLC036547

BAFRL/SE/2016-17

Date:-11/11/2016

To,
Listing/Compliance Department,
BSE Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai-400 001.

BSE Code – 531862

Dear Sir,

Ref.:- Compliance of Regulations 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015.
Sub:- Standalone and Consolidated Un-Audited Financial Results for the Quarter and Half Year Ended 30th September 2016.

We wish to inform you that Board of Directors at its Meeting held on Friday 11th September, 2016 approved the Un-audited Standalone and Consolidated Financial Results for the Quarter & Half Year Ended 30th September 2016.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we enclose the following:-

1. Statement showing the Un-audited Standalone and Consolidated Financial Results for the Quarter & Half Year Ended 30th September 2016.
2. Auditor's Report on the Standalone and Consolidated Un-Audited Financial Results.
3. Segment wise Revenue Results for the Quarter & Half Year Ended 30th September 2016.
4. Statement of Assets and Liabilities as at 30th September 2016.

Further please note that the Company has already made necessary arrangement to publish the same in the newspapers as required under the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Please take note of the same on your record.

Thanking you,

Yours faithfully,
For Bharat Agri Fert & Realty Limited.


Yogendra D. Patel
Chairman & Mg. Director

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2016

(Rs.in Lakhs)

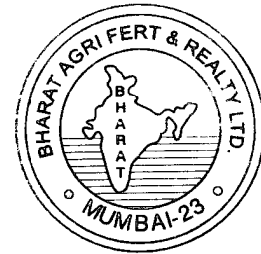
Sr.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30/09/2016 Unaudited*	30/06/2016 Unaudited*	30/09/2015 Unaudited*	30/09/2016 Unaudited*	30/09/2015 Unaudited*	31/03/2016 Audited
1	a) Net sales/Income from Operation	870.34	605.04	821.54	1475.38	1256.74	3736.40
	b) Other Operating Income	136.57	179.96	333.91	316.53	596.17	1499.75
	Total Income from operations(net)	1006.92	785.00	1155.45	1791.92	1852.91	5236.15
2	Expenditure						
	(a) Cost of Construction (Material Purchases, Labour, Overheads) ,Raw Material	230.84	285.17	432.54	516.01	781.71	4481.66
	(b) Changes in inventories of finished goods work-in-progress and stock-in-trade	276.67	241.01	251.25	517.68	323.92	(1501.81)
	(c) Employee benefit expenses	126.37	94.40	85.70	220.77	162.36	371.31
	(d) Depreciation and amortisation expense	60.22	58.24	51.98	118.46	93.16	219.08
	(e) Operating and Other expenses	250.31	379.22	438.85	629.53	807.92	1675.22
	Total expenses	944.43	1058.05	1260.32	2002.47	2169.07	5245.46
3	Profit/(Loss) from Operations before other income finance costs and Exceptional Items (1-2)	62.49	(273.04)	(104.87)	(210.55)	(316.16)	(9.31)
4	Other Income	31.40	13.40	8.35	44.80	12.50	69.34
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	93.90	(259.65)	(96.52)	(165.74)	(303.66)	60.03
6	Finance costs	36.06	41.07	1.97	77.13	5.63	74.72
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	57.84	(300.72)	(98.49)	(242.87)	(309.29)	(14.68)
8	Prior Period Items	0.00	0.00	0.00	0.00	0.36	0.55
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	57.84	(300.72)	(98.49)	(242.87)	(309.65)	(15.23)
10	Tax Expenses						
	Income Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax Expense/(Income)	(1.79)	(1.17)	2.12	(2.96)	6.39	3.44
	Short provision of income tax of earlier years (Net)	0.00	0.00	0.00	0.00	0.10	2.64
	Total Tax Expenses	(1.79)	(1.17)	2.12	(2.96)	6.49	6.09
11	Profit (+)/Loss (-) from Ordinary Activities after tax (9+10)	59.63	(299.55)	(100.61)	(239.91)	(316.14)	(21.31)
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period(11+12)	59.63	(299.55)	(100.61)	(239.91)	(316.14)	(21.31)
14	Share of profit/(loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss(-) after taxes, minority interest share of profit/(loss) of associates (13+14+15)*	59.63	(299.55)	(100.61)	(239.91)	(316.14)	(21.31)



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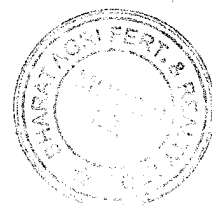
17	Paid-up equity share capital face value Rs.10/- each.	528.55	528.55	528.55	528.55	528.55	528.55
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	-	-	6993.95
19	Earnings Per Share (after extraordinary items) (of Rs. 10 /-each) not annualised						
	a) Basic	1.13	(5.67)	(1.90)	(4.54)	(5.98)	(0.40)
	b) Diluted	1.13	(5.67)	(1.90)	(4.54)	(5.98)	(0.40)

- The above results as reviewed by the Audit Committee, were taken on record by the Board of Directors at its meeting held on 11th November 2016.
- The Company has not booked Common Maintenance Charges receivable for April-Sept 16 for Rs. 57.54 Lakhs which will be considered in books of accounts on receipt basis, as the matter is sub judice.
- The Statutory Auditors has carried out Limited Review of the above results.
- The figures of the corresponding period have been re-grouped and restated wherever necessary so as to make them comparable with those of the current period.

Place : Mumbai
 Date : 11/11/2016

For and on behalf of the
 Board of Directors.

YOGENDRA D. PATEL
 CHAIRMAN & MG.DIRECTOR



Limited Review Report

To the Board of Directors of
Bharat Agri Fert and Realty Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the statement") of **Bharat Agri Fert and Realty Limited** ("the Company") for the quarter ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 11th November 2016. Our responsibility is to issue a report on these standalone financial statements based on our review.
2. We conducted our review in accordance with Standards on Review Engagements (SRE) 2410, "Review on 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 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.



3. 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 standalone financial results prepared in accordance with the applicable Accounting Standards notified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **Desai Saksena & Associates**
Chartered Accountants
Firm's Registration No: 102358W



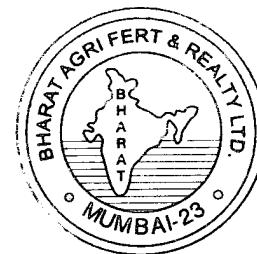
Alok K. Saksena
Alok K. Saksena
Partner
M.N.35170

Place: Mumbai
Date: 11th November 2016

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SEGMENT REPORTING FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER 2016

Sn	Particulars	Standalone Results					
		Quarter ended			Six Months Ended		Year Ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
1	Segment Revenue						
	Construction	540.61	209.81	284.49	750.42	297.41	1,502.10
	Fertiliser	436.87	568.53	868.70	1,005.40	1,550.20	3,719.65
	Unallocable	29.44	6.67	2.26	36.10	5.30	14.40
		1,006.92	785.00	1,155.45	1,791.92	1,852.91	5,236.15
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	1,006.92	785.00	1,155.45	1,791.92	1,852.91	5,236.15
2	Segment results before interest, taxes prior period & exceptional items						
	Construction	178.33	20.71	110.34	199.04	7.45	551.92
	Fertiliser	(52.60)	(225.57)	(101.98)	(278.17)	(207.74)	(343.51)
	Unallocable	(51.99)	(67.02)	(113.58)	(119.01)	(112.43)	(187.23)
		73.74	(271.88)	(105.22)	(198.14)	(312.72)	21.18
	Less: Interest Expense (Unallocable)	36.06	41.07	1.97	77.13	5.63	74.72
	Add: Interest Income (Unallocable)	20.16	12.23	9.06	32.40	9.06	38.86
	Profit/(Loss) before tax and Exceptional items	57.84	(300.72)	(98.13)	(242.87)	(309.29)	(14.68)
	Prior Period Expenses/(Income), Exceptional Items	-	-	0.36	-	0.36	0.55
	Profit/(Loss) before Tax	57.84	(300.72)	(98.49)	(242.87)	(309.65)	(15.23)
	Share of Profit (Loss) on Investments in Associates	-	-	-	-	-	-
3	Capital Employed						
	Construction	4594.18	4564.96	3031.00	4594.18	3031.00	4956.96
	Fertiliser	1218.71	1214.16	3024.61	1218.71	3024.61	1393.74
	Unallocable	1614.43	1588.56	1316.81	1614.43	1316.81	1316.54
	Total	7427.32	7367.68	7372.41	7427.32	7372.41	7667.23

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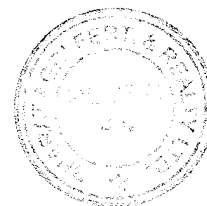


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 CIN - L24100MH1985PLC036547

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2016

(Rs.in Lakhs)

Sr.	Particulars	Quarter Ended		Six Months Ended	Year Ended
		30/09/2016 Unaudited*	30/06/2016 Audited	30/09/2016 Unaudited*	31/03/2016 Audited
1	a) Net sales/Income from Operation	870.34	605.04	1475.38	3736.40
	b) Other Operating Income	136.57	179.96	316.53	1499.75
	Total Income from operations(net)	1006.92	785.00	1791.92	5236.15
2	Expenditure				
	(a) Cost of Construction (Material Purchases, Labour, Overheads) ,Raw Material	230.84	285.17	516.01	4481.66
	(b) Changes in inventories of finished goods work-in-progress and stock-in-trade	276.67	241.01	517.68	(1501.81)
	(c) Employee benefit expenses	126.37	94.40	220.77	371.31
	(d) Depreciation and amortisation expense	60.22	58.24	118.46	219.08
	(e) Operating and Other expenses	250.31	379.22	629.53	1675.22
	Total expenses	944.43	1058.05	2002.47	5245.46
3	Profit/(Loss) from Operations before other income finance costs and Exceptional Items (1-2)	62.49	(273.04)	(210.55)	(9.31)
4	Other Income	31.40	13.40	44.80	69.34
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3±4)	93.90	(259.65)	(165.74)	60.03
6	Finance costs	36.06	41.07	77.13	74.72
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	57.84	(300.72)	(242.87)	(14.68)
8	Prior Period Items	0.00	0.00	0.00	0.55
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	57.84	(300.72)	(242.87)	(15.23)
10	Tax Expenses				
	Income Tax Expenses	0.00	0.00	0.00	0.00
	Deferred Tax Expense/(Income)	(1.79)	(1.17)	(2.96)	3.44
	Short provision of income tax of earlier years (Net)	0.00	0.00	0.00	2.64
	Total Tax Expenses	(1.79)	(1.17)	(2.96)	6.09
11	Profit (+)/Loss (-) from Ordinary Activities after tax (9+10)	59.63	(299.55)	(239.91)	(21.31)
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss(-) for the period(11±12)	59.63	(299.55)	(239.91)	(21.31)
14	Share of profit/(loss) of associates*	(12.27)	6.20	(6.07)	(19.99)
15	Minority interest*	0.00	0.00	0.00	0.00
16	Net Profit (+)/Loss(-) after taxes, minority interest share of profit/(loss) of associates (13+14+15)*	47.36	(293.35)	(245.98)	(41.31)



(Handwritten Signature)

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CIN - L24100MH1985PLC036547

17	Paid-up equity share capital face value Rs.10/- each.	528.55	528.55	528.55	528.55
18	Reserves excluding Revaluation Reserves (as per balance sheet) of previous accounting year	-	-	-	6973.96
19	Earnings Per Share (after extraordinary items) (of Rs. 10 /-each) not annualised				
	a) Basic	0.90	(5.55)	(4.65)	(0.78)
	b) Diluted	0.90	(5.55)	(4.65)	(0.78)

- 1 The above results as reviewed by the Audit Committee, were taken on record by the Board of Directors at its meeting held on 11th November 2016.
- 2 The Company has not booked Common Maintenance Charges receivable for April-Sept 16 for Rs. 57.54 Lakhs which will be considered in books of accounts on receipt basis, as the matter is sub judice.
- 3 The Statutory Auditors has carried out Limited Review of the above results.
- 4 The figures of the corresponding period have been re-grouped and restated wherever necessary so as to make them comparable with those of the current period.

Place : Mumbai
Date : 11/11/2016

For and on behalf of the
Board of Directors.


YOGENDRA D. PATEL
CHAIRMAN & MG.DIRECTOR



Limited Review Report

To the Board of Directors of
Bharat Agri Fert and Realty Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the statement') of **Bharat Agri Fert and Realty Limited** ('the Company') for the quarter ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 11th November 2016. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with Standards on Review Engagements (SRE) 2410, "Review on 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 Financial Statements are free of material misstatement. A review is limited primarily to inquire 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.
3. The statement includes the result of an Associate-MolChem Limited.
4. The unaudited consolidated financial results include the group's share of loss after tax Rs.12.27 lacs for the quarter ended 30th September 2016,



as considered in the unaudited consolidated financial results in respect of an associate, based on their interim financial results which have not been reviewed by their auditor. These interim financial results of an associate are being furnished to us by the management.

5. Based on our review conducted as above and based on the management accounts referred in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited consolidated financial results prepared in accordance with the applicable Accounting Standards notified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For, **Desai Saksena & Associates**
Chartered Accountants
Firm's Registration No: 102358W

Alok K. Saksena
Alok K. Saksena
Partner
M.N. 35170

Place: Mumbai
Date: 11th November 2016

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SEGMENT REPORTING FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER 2016

Sl No	Particulars	Consolidated Results			
		Quarter ended		Six Months	Year Ended
		30/09/2016	30/06/2016	30/09/2016	31/03/2016
1	Segment Revenue				
	Construction	540.61	209.81	750.42	1,502.10
	Fertiliser	436.87	568.53	1,005.40	3,719.65
	Unallocable	29.44	6.67	36.10	14.40
		1,006.92	785.00	1,791.92	5,236.15
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from Operations	1,006.92	785.00	1,791.92	5,236.15
2	Segment results before interest, taxes prior period & exceptional items				
	Construction	178.33	20.71	199.04	551.92
	Fertiliser	(52.60)	(225.57)	(278.17)	(343.51)
	Unallocable	(51.99)	(67.02)	(119.01)	(187.23)
		73.74	(271.88)	(198.14)	21.18
	Less: Interest Expense (Unallocable)	36.06	41.07	77.13	74.72
	Add: Interest Income (Unallocable)	20.16	12.23	32.40	38.86
	Profit/(Loss) before tax and Exceptional items	57.84	(300.72)	(242.87)	(14.68)
	Prior Period Expenses/(Income), Exceptional Items	-	-	-	0.55
	Profit/(Loss) before Tax	57.84	(300.72)	(242.87)	(15.23)
	Share of Profit (Loss) on Investments in Associates	(12.27)	6.20	(6.07)	(19.99)
3	Capital Employed				
	Construction	4594.18	4564.96	4594.18	4956.96
	Fertiliser	1218.71	1214.16	1218.71	1393.74
	Unallocable	1588.37	1574.77	1588.37	1296.55
	Total	7401.26	7353.89	7401.26	7647.24



(Handwritten Signature)

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Statement of Assets and Liabilities as at 30th September 2016

(Rs.in lacs)

Particulars	Standalone Results		Consolidated Results	
	As At 30.09.2016	As At 31.03.2016	As At 30.09.2016	As At 31.03.2016
	Un-Audited*	Audited	Un-Audited*	Audited
I Equity And Liabilities				
1 Shareholders' funds				
(a) Share Capital	528.55	528.55	528.55	528.55
(b) Reserves and Surplus	6,898.77	7,138.68	6,872.71	7,118.69
Sub-total-shareholders' funds (a)	7,427.32	7,667.23	7,401.26	7,647.24
2 Non-current liabilities				
(a) Long-term Borrowings	581.45	543.15	581.45	543.15
(b) Deferred Tax Liabilities (Net)	86.22	89.18	86.22	89.18
Sub-total-Non-current liabilities (b)	667.67	632.33	667.67	632.33
3 Current liabilities				
(a) Short-Term Borrowings	864.01	1,430.70	864.01	1,430.70
(b) Trade Payables	971.38	1,637.64	971.38	1,637.64
(c) Other Current Liabilities	664.22	628.65	664.22	628.65
(d) Short-Term Provisions	14.51	14.82	14.51	14.82
Sub-total-Current liabilities (c)	2,514.12	3,711.81	2,514.12	3,711.81
TOTAL-EQUITY AND LIABILITIES (a+b+c)	10,609.11	12,011.37	10,583.05	11,991.38
II Assets				
1 Non-current assets				
(a) Fixed Assets				
(i) Tangible Assets	2,196.77	2,196.63	2,196.77	2,196.63
(ii) Intangible Assets	0.27	0.33	0.27	0.33
(iii) Capital Work-In-Progress	-	-	-	-
(b) Non-Current Investments	87.83	87.83	61.77	67.84
(c) Long-Term Loans and Advances	802.20	683.70	802.20	683.70
(d) Other Non-Current Assets	1,340.31	1,643.63	1,340.31	1,643.63
Sub-total-Non-current asset (a)	4,427.38	4,612.11	4,401.32	4,592.12
2 Current assets				
(a) Inventories	4,480.74	4,929.84	4,480.74	4,929.84
(b) Trade Receivables	1,113.59	1,477.03	1,113.59	1,477.03
(c) Cash and Bank Balances	98.07	202.43	98.07	202.43
(d) Short-term Loans and Advances	31.78	21.92	31.78	21.92
(e) Other Current Assets	457.56	768.03	457.56	768.03
Sub-total-Current asset (b)	6,181.73	7,399.26	6,181.73	7,399.26
TOTAL-ASSETS (a+b)	10,609.11	12,011.37	10,583.05	11,991.38

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