

An ISO 9001:2008 OHSAS 18001:2004, ISO 14001:2004 Manufacturer/Importer/Exporter of all types of wires & cable

Regd Office :- 7A/39, W.E.A. Channa Market, Karol Bagh, Delhi-110 005

Phone: 011-47532792-95, Fax: +91-11-47532798, E-mail: info@bonlongroup.com, www.bcpowercontrols.com

Corporate Identity Number: U31300DL2008PLC179414

Audited Financials Results for the half year ended 31.03.2014

Rs in lakhs

CN	In at 1	Rs in lakhs			
S.No.	Particulars	Half Year Ended	For the Year Ended 31.03.2014 31.03.2013 31.03.2013		
		31.03.2014 Audited	31.03.2014 Audited	Audited	31.03.2013 Audited
1	(a) Income from Operations	10501.14	15100.49	10136.90	10136.90
1	(a) Income from Operations	119.32	182.66	221.23	221.2
	(b) Other Operating Income	10620.46			
	Total INCOME	10020.40	15283.15	10358.13	10358.13
2	Expenditure	10060.56	1.4700.00	10042.06	10042.04
	Operating expenses	10268.56	14722.82	10042.86	10042.86
	Employee benefit expenses	31.46 193.31 25.58	62.06 293.34 52.84	82.09 85.37 59.56	82.0 85.3 59.5
	Other expenses				
	Depreciation				
	TOTAL	10518.91	15131.06	10269.88	10269.88
	any item exceeding 10% of total expenditure to be shown separately	18 7			
3	Profit from Operations before Other Income, Interest & Exceptional Items		7 × × = 100		
	(1-2)	101.55	152.09	88.25	88.25
4	Other Income	21.62	45.03	44.04	44.04
	Profit before Interest & Exceptional				
5	Items (3+4)	123.17	197.12	132.29	132.29
6	Interest	60.26	121.42	77.77	77.77
7	Profit after Interest but before Exceptional Items (5-6)	62.91	75.70	54.52	54.52
8	Exceptional Items	0.00	75.70	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	62.91	75.70	54.52	54.52
10	Tax expenses	18.36	22.96	22.19	22.19
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	44.55	52.74	32.33	32.33
	Extraordinary Item (net of tax				
12	expenses Rs)	0.00	0.00	0.00	0.00
13	Net Profit ()/Loss(-) for the period (11-12)	44.55	52.74	32.33	32.33
14	Paid-up equity share capital (Face Value of the Share shall be indicated) Rs. 10	1176.00	1176.00	200.00	200.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	893.37	893.37	829.50	829.50





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S.No.	Particulars	Half Year Ended	For the Year Ended		
16	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)	0.68	1.23	1.62	1.6
	(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)	0.68	1.23	1.62	1.6
17	Public shareholding -				
	Number of shares	57,60,000	57,60,000		-
	Percentage of shareholding	48.98	48.98	* -	-
18	Promoters and Promoter Group Shareholding	9.9	20 0 0		
	a) Pledged /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 Issuer)	-	-	-	-
	b) Non - encumbered		60.00.000	20.00.000	20,00,00
	Number of shares	60,00,000	60,00,000	20,00,000	20,00,00
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.
	Percentage of shares (as a % of the total share capital of the Issuer)	51.02	51.02	100.00	100

For B.C. Power Controls Limited

Place: New Delhi

Date: May, 30 2014

Arun Kumar Jain Managing Director



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STATEMENT OF ASSETS & LIABILTIES

Rs. In Lakhs

	T	Particulars	31.03.2014	Rs. In Lakhs 31.03.2013	
	1		Audited	Audited	
EOUIT	YANI	LIABILITIES			
(1)		eholders' Funds	A		
	(a)	Share Capital	1,176.00	200.00	
	(b)	Reserves and Surplus	893.37	829.50	
(2)	Shar	e application money pending allotment			
(3)		- current liabilities			
	(a)	Long term borrowings	15.38	275.20	
	(b)	Deferred tax liabilities (Net)	3.65	3.65	
	(c)	Long term provisions	-	0.00	
(4)	Curr	rent Liabilities			
	(a)	Short term borrowings	3,050.47	1914.04	
	(b)	Trade payables	4,260.23	4511.62	
	(c)	Other current liabilities	20.26	26.00	
	(d)	Short term provisions	19.41	10.17	
	тот	AL	9,438.77	7770.18	
ASSET	-				
(1)	Non - current assets				
	(a)	Fixed Assets	37		
		(i) Tangible assets	509.70	545.00	
		(ii) Intangible assets	0.14	0.16	
	(b)	Non-Current Investments	302.20	297.20	
	(c)	Long term loans and advances	38,27	8.01	
(2)	Current Assets				
	(a)	Trade receivables	6,297.92	5106.05	
	(b)	Cash and cash equivalents	10.86	199.12	
	(c)	Short term loans and advances	868.15	696.21	
	(d)	Other current assets	1,411.53	918.43	
	_	TOTAL	9,438.77	7770.18	

For B.C. Power Controls Limited

Place: New Delhi Date: May, 30 20 14 Arun Kumar Jain

Managing Director

E-424, RIICO Industrial Area, Chopanki, Bhiwadi, Distt. Alwar (Raj.)
Phone: +91-8829079940/41/42, +91-96675738091/10, +91-9540007420
E-mail: power.bc2@gmail.com Website: www.bcpowercontrols.com www.bonloncables.com



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Note:

- 1. The audited financial result were reviewed by the audit committee and approved by the board of directors at their meeting held on 30th May 2014
- 2. The company has spent the entire proceeds of the public issue as per the object mentioned in the Prospectus dated February 01, 2014
- 3. There were no investor complaints received / pending as on 31/03/2014.
- **4.** The company does not have more than one reportable primary segment in terms of Accounting standard 17 (AS 17- segment Reporting) issued by ICAI/Company (accounting Standard) Rules, 2006. Therefore the company is not required to submit separate segment wise report.
- 5. Since company's shares are listed on March 14, 2014, the figures of corresponding Six Months ended are not applicable, hence not given

For B.C. Power Controls Limited

Date: 30 May, 2014

Place: New Delhi

Arun Kumar Jain

Managing Director



MEHTA & COMPANY



CHARTERED ACCOUNTANTS

(SINCE 1958)

HEAD OFFICE: JAIPUR: WHITE HOUSE, D-23A, INDRAPURI, LAL KOTHI, TONK ROAD, JAIPUR - 302015 (RAJ) PH.0141 - 2740569, 4044799

BRANCHES:

ALWAR: 17, MANU MARG, ALWAR -301001 (RAJ.) PH.0144 - 2700628

BHIWADI: K.K.TOWER, 1ST FLOOR, F-296(J), RIICO INDUSTRIAL AREA, BHIWADI - 301019 (RAJ) PH.01493 - 220161

DELHI: UG-22, ANSAL CHAMBER-II, BHIKAJI CAMA PLACE,, NEW DELHI - 110066 PH.097115-87575

Auditor Report on Financial Results of BC Power Controls Limited pursuant to clause 43 of the Listing Agreement

Board of Directors BC Power Controls Limited, New Delhi

We have audited the yearly financial results of BC Power Controls Limited for the half year ended 31st March, 2014 and the year to date results for the period April 01st, 2013 to March 31st, 2014, attached herewith, being submitted by the issuer pursuant to the requirement of clause 43 of the Listing Agreement 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.

These yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Issuer's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these yearly financial results as well as the year to date results:

- are presented in accordance with the requirements of clause 43 of the Listing Agreement in this regard; and
- give a true and fair view of the net profit and other financial information for the half year ended 31^{st} March , 2014 as well as the year to date results for the period from 01^{st} April , 2013 to 31st March, 2014.

Contd....

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 37 of the Listing Agreement and found the same to be correct.

FOR MEHTA & COMPANY

Chartered Accountants

Firm's Registration No.: 000772C

PLACE:- BHIWADI

DATED:- 30 MAY 2014

(PRAPHULL MEHTA)

Partner

Membership No.: 403372