



# BSEL INFRASTRUCTURE REALTY LIMITED

Regd. Office: 737, 7th Floor, The Bombay Oil Seeds and Oil Exchange Premises Co. Op. Society Ltd., The Commodity Exchange, Plot No. 2, 3 & 4, Sector 19, Vashi, Navi Mumbai – 400 705. Website : www.bsel.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012.

(Rupees in Lacs except for shares and earning per share)

SR. NO.	PARTICULARS	STAND ALONE			
		QUARTER ENDED		YEAR ENDED	
		REVIEWED 30.06.2012	AUDITED 31.03.2012	REVIEWED 30.06.2011	AUDITED 31.03.2012
1	a. Net Sales/Income From Operation	-	-	-	-
	b. Other Operating Income	18.94	24.41	30.90	137.93
	<b>Total Income from operations (a+b)</b>	<b>18.94</b>	<b>24.41</b>	<b>30.90</b>	<b>137.93</b>
2	Expenditure				
	a. Cost of Materials Consumed	3.04	13.23	9.18	49.28
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	-	(1.10)	(0.75)	(5.53)
	d. Employee benefit expenses	11.75	10.72	11.67	49.33
	e. Depreciation and amortisation Expense	4.31	3.98	2.24	10.47
	f. Professional Fees	1.38	1.19	0.53	3.69
	g. Brokerage & Commission	-	-	-	5.65
	h. Loss on Sale of Shares	-	-	-	2.31
	i. Electricity Charges	5.49	4.15	4.35	19.33
	j. Other Expenditure	12.47	13.21	23.09	83.02
	k. Bad Debts	-	-	-	300.00
	<b>Total Expenses (a to k)</b>	<b>38.43</b>	<b>45.38</b>	<b>50.31</b>	<b>517.55</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)</b>	<b>(19.49)</b>	<b>(20.97)</b>	<b>(19.41)</b>	<b>(379.62)</b>
4	Other Income	31.63	33.73	2.14	72.95
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)</b>	<b>12.14</b>	<b>12.76</b>	<b>(17.27)</b>	<b>(306.67)</b>
6	Finance Cost	-	-	-	-
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)</b>	<b>12.14</b>	<b>12.76</b>	<b>(17.27)</b>	<b>(306.67)</b>
8	Exceptional items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7)+(8)</b>	<b>12.14</b>	<b>12.76</b>	<b>(17.27)</b>	<b>(306.67)</b>
10	Tax Expenses	-	-	-	-
	a. Provision for Taxation	-	-	-	-
	b. Deferred Tax Provision	-	(46.32)	-	(46.32)
	<b>Total Tax Expenses (a+b)</b>	<b>-</b>	<b>(46.32)</b>	<b>-</b>	<b>(46.32)</b>
11	<b>Net profit/ (Loss) from ordinary activities after tax (9)-(10)</b>	<b>12.14</b>	<b>59.08</b>	<b>(17.27)</b>	<b>(260.35)</b>
12	Extraordinary items (net of tax expenses)	-	10.01	1.70	12.50
13	<b>Net Profit/ ( Loss) for the period (11)-(12)</b>	<b>12.14</b>	<b>49.07</b>	<b>(18.97)</b>	<b>(272.85)</b>
14	Share of Profit/ (Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net profit/ (Loss) from after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)</b>	<b>12.14</b>	<b>49.07</b>	<b>(18.97)</b>	<b>(272.85)</b>
17	Paid-up equity share capital (face value Rs. 10/- each fully paid up)	8,261.68	8,261.68	8,261.68	8,261.68
18	Reserves excluding Revaluation Reserves	-	-	-	33,935.72
19i	<b>Earnings per share (before extra ordinary items)(of Rs.10/- each) (not annualised)</b>				
	Basic	0.01	0.07	(0.02)	(0.32)
	Diluted	0.01	0.07	(0.02)	(0.32)
19ii	<b>Earnings per share (after extra ordinary items) (of Rs.10/- each) (not annualised)</b>				
	Basic	0.01	0.06	(0.02)	(0.33)
	Diluted	0.01	0.06	(0.02)	(0.33)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- No. of Shares	63,040,402	63,040,402	63,040,402	63,040,402
	- Percentage of Shareholding	76.30%	76.30%	76.30%	76.30%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non-encumbered				
	Number of shares	17,739,968	17,739,968	17,739,968	17,739,968
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	21.47%	21.47%	21.47%	21.47%

Particulars	3 months ended (30/06/2012)
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

### Notes:

- The above result has been taken on records by Audit Committee and Boards of Directors at their meeting held on 14th August, 2012.
- The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- The Standalone results are available on the website of the Company [www.bsel.com](http://www.bsel.com) and website of the BSE, NSE.
- Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

For BSEL Infrastructure Realty Limited

Sd/-

Director