

BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

Regd. Office : 737, 7th Floor, The Bombay Oilseeds & Oils Exchange Premises Co-op, Soc. Ltd.,
The Commodity Exchange, Plot No. 2,3 & 4, Sector-19-A, Vashi, Navi Mumbai-400 705.
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

Result as per Non Banking Ind-AS

(Rupees in lakhs except for shares and earnings per share)

Sr. No.	Particulars	STANDALONE					
		Quarter Ended			Nine Months Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1	Revenue from operations						
	Sales/Income from operations (inclusive of Excise Duty)	-	-	-	-	-	-
	Other operating income	38.30	22.69	14.09	70.39	33.18	43.29
	Total Income from operations	38.30	22.69	14.09	70.39	33.18	43.29
	Other income	143.67	(577.71)	108.99	(237.66)	190.98	147.50
	Total Income	181.97	(555.02)	123.08	(167.27)	224.16	190.79
2	Expenses						
	Cost of materials consumed	1.85	1.12	1.04	3.73	3.09	3.85
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	Employee benefit expenses	10.55	8.73	10.23	27.51	27.46	37.66
	Finance cost	-	-	-	-	-	-
	Depreciation and amortisation Expense	3.66	3.63	3.65	10.86	11.15	14.72
	Other expenditure	16.89	25.38	18.48	56.26	55.16	71.43
	Total Expenses	32.95	38.86	33.40	98.36	96.86	127.66
3	Profit/(Loss) before exceptional items and tax (1-2)	149.02	(593.88)	89.68	(265.63)	127.30	63.13
4	Exceptional items	-	-	-	-	-	-
5	Profit/ (Loss) before tax (3-4)	149.02	(593.88)	89.68	(265.63)	127.30	63.13
6	Tax expenses	(28.60)	0.93	22.61	11.43	35.05	8.35
7	Profit/ (Loss) for the period from continuing operations (5-6)	177.62	(594.81)	67.07	(277.06)	92.25	54.78
8	Profit/ (Loss) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Profit/ (Loss) from discontinued operations (after tax) (8+9)	-	-	-	-	-	-
11	Profit/ (Loss) for the period (7-10)	177.62	(594.81)	67.07	(277.06)	92.25	54.78
12	Share of profit/ (loss) of associates	-	-	-	-	-	-
13	Minority interest	-	-	-	-	-	-
14	Consolidated Net Profit/ (Loss) for the period (11+12+13)	177.62	(594.81)	67.07	(277.06)	92.25	54.78
15	Other comprehensive income	-	-	-	-	-	-
16	Total comprehensive income (14+15)	177.62	(594.81)	67.07	(277.06)	92.25	54.78
	Face Value	10.00	10.00	10.00	10.00	10.00	10.00
	Paid-up equity share capital (Rs. Lacs)	8,261.68	8,261.68	8,261.68	8,261.68	8,261.68	8,261.68
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	42,219.00
	Basic EPS for continuing operations	0.21	(0.72)	0.08	(0.34)	0.11	0.07
	Diluted EPS for continuing operations	0.21	(0.72)	0.08	(0.34)	0.11	0.07
	Basic EPS for discontinued operations	-	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-	-
	Basic EPS for continued and discontinued operations	0.21	(0.72)	0.08	(0.34)	0.11	0.07
	Diluted EPS for continued and discontinued operations	0.21	(0.72)	0.08	(0.34)	0.11	0.07

Notes:

- The above results for the quarter ended 31st December, 2018 have been reviewed by the Audit Committee, and approved by the Board of Directors at their meeting held on 12th February, 2019. The statutory auditors of the Company have conducted the Limited Review of the above financial results for the quarter ended December 31, 2018.
- The Company has adopted Indian Accounting Standards ("Ind AS") from 31.03.2017 and accordingly the Financial Results are prepared in accordance with the principles stated therein, prescribed under section 133 of the Companies Act, 2013.
- There was not any investor complaint pending at the beginning of the current quarter, also no complaint/request was received during the quarter, hence there is no any investor complaint pending at the end of the quarter.
- The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai

Date : February 12, 2019

for BSEL Infrastructure Realty Ltd.

Kirit R Kanakiya
Kirit R Kanakiya
Director
DIN : 00266631

