

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Result as per Schedule-III of the Companies Act, 2013

Sr. No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended			Year Ended			Quarter Ended			Year Ended		
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
I	a) Revenue from Operations	0.95	449.95	9.40	520.33	31.03.2019	520.33	31.03.2019	449.95	30.06.2018	9.40	31.03.2019	520.33
II	b) Other Income	(150.33)	(121.93)	196.38	(359.58)	31.03.2019	(359.58)	31.03.2019	(150.33)	30.06.2018	196.38	31.03.2019	(359.58)
III	Total Revenue (I-II)	(149.38)	328.02	205.78	160.75	31.03.2019	160.75	31.03.2019	328.02	30.06.2018	205.78	31.03.2019	160.75
IV	EXPENSES												
	a) Cost of materials consumed	-	0.96	0.76	4.70	31.03.2019	4.70	31.03.2019	0.96	30.06.2018	0.76	31.03.2019	4.70
	b) Purchase of stock in trade	-	-	-	-	31.03.2019	-	31.03.2019	-	30.06.2018	-	31.03.2019	-
	c) Changes in inventories of finished goods, Work in progress and Stock-in-Trade	8.56	2,035.85	8.23	2,035.85	31.03.2019	2,035.85	31.03.2019	2,035.85	30.06.2018	8.23	31.03.2019	2,035.85
	d) Employee benefit expenses	-	7.65	-	35.37	31.03.2019	35.37	31.03.2019	7.65	30.06.2018	-	31.03.2019	35.37
	e) Finance cost	-	-	-	-	31.03.2019	-	31.03.2019	-	30.06.2018	-	31.03.2019	-
	f) Depreciation and amortisation Expense	0.90	3.57	3.57	14.42	31.03.2019	14.42	31.03.2019	3.57	30.06.2018	3.57	31.03.2019	14.42
	g) Other expenditure	42.96	31.38	13.99	87.43	31.03.2019	87.43	31.03.2019	31.95	30.06.2018	13.99	31.03.2019	88.00
	Total Expenses	52.42	2,079.41	26.55	2,177.77	31.03.2019	2,177.77	31.03.2019	2,079.98	30.06.2018	26.55	31.03.2019	2,178.34
V	Profit/(Loss) before exceptional items and tax (III-IV)	(201.80)	(1,751.39)	179.23	(2,017.02)	31.03.2019	(2,017.02)	31.03.2019	(1,751.96)	30.06.2018	179.23	31.03.2019	(2,017.59)
VI	Exceptional items	-	-	-	-	31.03.2019	-	31.03.2019	-	30.06.2018	-	31.03.2019	-
VII	Profit/(Loss) before tax (V-VI)	(201.80)	(1,751.39)	179.23	(2,017.02)	31.03.2019	(2,017.02)	31.03.2019	(1,751.96)	30.06.2018	179.23	31.03.2019	(2,017.59)
VIII	TAX EXPENSES												
	a) Current Year Tax	-	(10.50)	39.10	-	31.03.2019	-	31.03.2019	(10.50)	30.06.2018	39.10	31.03.2019	34.52
	b) Earlier Year Tax	-	33.58	-	34.52	31.03.2019	34.52	31.03.2019	33.58	30.06.2018	-	31.03.2019	(32.30)
	c) Deferred Tax	-	(32.30)	-	(32.30)	31.03.2019	(32.30)	31.03.2019	(32.30)	30.06.2018	-	31.03.2019	(32.30)
	Total Tax Expenses	-	(9.22)	39.10	2.22	31.03.2019	2.22	31.03.2019	(9.22)	30.06.2018	39.10	31.03.2019	2.22
IX	Profit/(Loss) for the period (VII-VIII)	(201.80)	(1,742.17)	140.13	(2,019.24)	31.03.2019	(2,019.24)	31.03.2019	(1,742.74)	30.06.2018	140.13	31.03.2019	(2,019.81)
X	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	31.03.2019	8,261.68	31.03.2019	8,261.68	30.06.2018	8,261.68	31.03.2019	8,261.68
XI	Reserve excluding Revaluation Reserves	-	-	-	43,066.45	31.03.2019	43,066.45	31.03.2019	-	30.06.2018	-	31.03.2019	43,066.45
XII	Earnings per Equity shares												
	(1) Basic	(0.24)	(2.11)	0.17	(2.44)	31.03.2019	(2.44)	31.03.2019	(2.11)	30.06.2018	0.17	31.03.2019	(2.44)
	(2) Diluted	(0.24)	(2.11)	0.17	(2.44)	31.03.2019	(2.44)	31.03.2019	(2.11)	30.06.2018	0.17	31.03.2019	(2.44)

Notes:

- The above results for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee, and approved by the Board of Directors at their meeting held on 14th August, 2019. The statutory auditors of the Company have conducted the Limited Review of the above financial results for the quarter ended June 30, 2019.
- 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 : August 14, 2019

for BSEL Infrastructure Realty Ltd.



Kirit R Kanakiya
Director
DIN : 00266631

