

BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

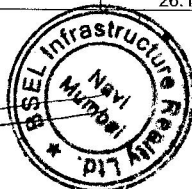
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BSEL INFRASTRUCTURE REALTY LTD.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

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

	STANDALONE					CONSOLIDATED	
	Quarter Ended			Year Ended		Year Ended	Year Ended
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016
1 a. Net Sales/Income from operation	-	-	-	-	-	-	-
b. Other operating income	10.50	15.58	16.90	48.17	63.86	48.17	63.86
Total Income from operations (a+b)	10.50	15.58	16.90	48.17	63.86	48.17	63.86
2 Expenditure							
a. Cost of materials consumed	0.79	1.41	1.61	4.57	6.48	4.57	6.48
b. Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-	-
c. Employee benefit expenses	8.54	8.85	7.85	33.07	31.97	33.07	31.97
d. Depreciation and amortisation Expense	3.87	3.92	5.52	15.49	15.70	15.49	15.70
e. Other expenditure	18.63	19.62	23.80	73.89	74.98	94.08	82.68
Total Expenses (a to e)	31.83	33.80	38.78	127.02	129.13	147.21	136.83
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	(21.33)	(18.22)	(21.88)	(78.85)	(65.27)	(99.04)	(72.97)
4 Other income	262.20	199.80	25.93	428.82	149.87	428.82	149.87
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	240.87	181.58	4.05	349.97	84.60	329.78	76.90
6 Finance cost	-	-	-	-	1.66	-	1.66
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	240.87	181.58	4.05	349.97	82.94	329.78	75.24
8 Exceptional items	-	-	-	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7)-(8)	240.87	181.58	4.05	349.97	82.94	329.78	75.24
10 Tax expenses							
a. Current tax	103.47	4.00	31.91	125.10	39.91	125.10	39.91
b. Tax for earlier years	0.04	(0.02)	-	2.47	6.54	2.47	6.54
c. Deferred tax	1.43	-	(12.87)	1.43	(12.87)	1.43	(12.87)
Total Tax Expenses (a+b+c)	104.94	3.98	19.04	129.00	33.58	129.00	33.58
11 Net Profit/ (Loss) from ordinary activities after tax (9) - (10)	135.93	177.60	(14.99)	220.97	49.36	200.78	41.66
12 Fair Value changes on investments	311.60	-	-	311.60	-	311.60	-
13 Net Profit/ (Loss) for the period (11) - (12)	(175.67)	177.60	(14.99)	(90.63)	49.36	(110.82)	41.66
14 Share of profit/ (loss) of associates	-	-	-	-	-	-	-
15 Minority interest	-	-	-	-	-	-	-
16 Net Profit/ (Loss) from after taxes, minority interest and share of Profit/ (Loss) of associates (13+14+15)	(175.67)	177.60	(14.99)	(90.63)	49.36	(110.82)	41.66
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	8,261.68	8,261.68	8,261.68
18 Reserves excluding Revaluation Reserves	-	-	-	-	42,031.63	-	26,846.03
19i Earnings per share (before extra ordinary items) (of Rs.10/- each) (not anualised)							
Basic	0.16	0.21	(0.02)	0.27	0.06	0.24	0.05
Diluted	0.16	0.21	(0.02)	0.27	0.06	0.24	0.05
19ii Earnings per share (after extra ordinary items) (of Rs.10/- each) (not anualised)							
Basic	(0.21)	0.21	(0.02)	(0.11)	0.06	(0.13)	0.05
Diluted	(0.21)	0.21	(0.02)	(0.11)	0.06	(0.13)	0.05
A PARTICULARS OF SHAREHOLDING							
1 Public Shareholding							
- No. of Shares	6,10,25,781	6,14,38,707	6,28,50,446	6,10,25,781	6,28,50,446	6,10,25,781	6,28,50,446
- Percentage of Shareholding	73.87%	74.37%	76.07%	73.87%	76.07%	73.87%	76.07%
2 Promoters and promoter group Shareholding							
a) Pledged/Encumbered							
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered							
Number of shares	2,15,91,059	2,11,78,133	1,97,66,394	2,15,91,059	1,97,66,394	2,15,91,059	1,97,66,394
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%
-Percentage of shares (as a % of the total share capital of the company)	26.13%	25.63%	23.93%	26.13%	23.93%	26.13%	23.93%



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, Vashi, Navi Mumbai-400 705. Tel. : +91-22-6512 3124, Fax : +91 22 2784 4401

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	Particulars	3 months ended (31/03/2017)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the year quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

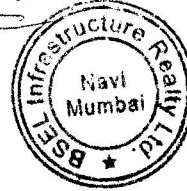
- 1 The above result has been taken on records by Audit Committee and Board of Directors at their meeting held on 30th May, 2017.
- 2 The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- 3 The above result is available on the website of the Company www.bsel.com and website of the BSE, NSE.
- 4 Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai

for BSEL Infrastructure Realty Ltd.

Date : May 30, 2017


Kirit R Kanakiya
Director
DIN : 00266631



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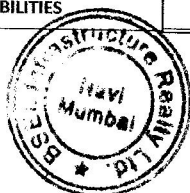
Audited Statement of Standalone and Consolidated Assets and Liabilities as at March 31, 2017

Rs. In Lakhs

	Standalone		Consolidated	
	As At 31.03.2017 (Audited)	As At 31.03.2016 (Audited)	As At 31.03.2017 (Audited)	As At 31.03.2016 (Audited)
I ASSETS				
A Non-current assets				
Property, Plant and Equipment	193	205	193	205
Capital work-in-progress	-	-	-	-
Investment Property	-	-	-	-
Other Intangible assets	-	-	-	-
Equity Accounted Investments (Investments in Associates and Joint ventures)	-	-	-	-
Financial Assets				
Investments	6,823	5,698	1,538	284
Loans	36,274	37,137	16	16
Others financial assets	1,098	2,274	1,098	2,274
Other non-current assets	7	7	7	7
Total Non current assets	44,395	45,321	2,852	2,786
B Current assets				
Inventories	4,369	4,369	33,531	34,241
Financial Assets				
Investments	1,396	1,292	-	-
Trade receivables	134	36	35,496	36,223
Cash and cash equivalents	34	31	154	57
Loans	-	-	34	31
Others financial assets	-	-	-	-
Current Tax Assets (Net)	-	-	-	-
Other current assets	19	1	19	1
Total Current assets	5,952	5,729	69,234	70,553
TOTAL ASSETS	50,347	51,050	72,086	73,339
II EQUITY AND LIABILITIES				
A EQUITY				
Equity Share capital	8,262	8,262	8,262	8,262
Other Equity	42,031	42,731	26,846	27,196
Total Equity	50,293	50,993	35,108	35,458
LIABILITIES				
B Non-current liabilities				
Financial Liabilities				
Borrowings	-	-	-	-
Trade payables	-	-	-	-
Other financial liabilities	2	2	2	2
Provisions	-	-	-	-
Deferred tax liabilities (Net)	35	34	35	34
Other non-current liabilities	-	-	-	-
Total Non Current Liabilities	37	36	37	36
C Current liabilities				
Financial Liabilities				
Borrowings	-	-	-	-
Trade payables	8	9	2,072	2,123
Other financial liabilities	3	3	141	145
Other current liabilities	2	3	34,722	35,570
Provisions	4	6	6	7
Current Tax Liabilities (Net)	-	-	-	-
Total current Liabilities	17	21	36,941	37,845
TOTAL -EQUITY & LIABILITIES	50,347	51,050	72,086	73,339

Date : May 30, 2017

Place : Navi Mumbai



for BSEL Infrastructure Realty Ltd.

Kirit R Kanakiya
Director

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