

BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

Bsel

BSEL INFRASTRUCTURE REALTY LTD. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

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

	STANDALONE			
	Quarter Ended			Year Ended
	Unaudited 30.06.2017	Audited 31.03.2017	Unaudited 30.06.2016	Audited 31.03.2017
1 a. Net Sales/Income from operation	-	-	-	-
b. Other operating income	7.54	10.50	8.05	48.17
Total Income from operations (a+b)	7.54	10.50	8.05	48.17
2 Expenditure				
a. Cost of materials consumed	0.72	0.79	0.80	4.57
b. Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-
c. Employee benefit expenses	8.70	8.54	7.39	33.07
d. Depreciation and amortisation Expense	3.88	3.87	3.89	15.49
e. Other expenditure	17.52	18.63	14.50	73.89
Total Expenses (a to e)	30.82	31.83	26.58	127.02
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	(23.28)	(21.33)	(18.53)	(78.85)
4 Other income	(341.65)	262.20	15.02	428.82
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	(364.93)	240.87	(3.51)	349.97
6 Finance cost	-	-	-	-
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	(364.93)	240.87	(3.51)	349.97
8 Exceptional items	-	-	-	-
9 Profit/ (Loss) from ordinary activities before tax (7)-(8)	(364.93)	240.87	(3.51)	349.97
10 Tax expenses				
a. Current tax	-	103.47	5.00	125.10
b. Tax for earlier years	-	0.04	-	2.47
c. Deferred tax	-	1.43	-	1.43
Total Tax Expenses (a+b+c)	-	104.94	5.00	129.00
11 Net Profit/ (Loss) from ordinary activities after tax (9) - (10)	(364.93)	135.93	(8.51)	220.97
12 Fair Value changes on investments	-	311.60	-	311.60
13 Net Profit/ (Loss) for the period (11) - (12)	(364.93)	(175.67)	(8.51)	(90.63)
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)	(364.93)	(175.67)	(8.51)	(90.63)
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	-	-	-	-
19i Earnings per share (before extra ordinary items) (of Rs.10/- each) (not anualised)				
Basic	(0.44)	0.16	(0.01)	0.27
Diluted	(0.44)	0.16	(0.01)	0.27
19ii Earnings per share (after extra ordinary items) (of Rs.10/- each) (not anualised)				
Basic	(0.44)	(0.21)	(0.01)	(0.11)
Diluted	(0.44)	(0.21)	(0.01)	(0.11)
A PARTICULARS OF SHAREHOLDING				
1 Public Shareholding				
- No. of Shares	61,025,781	61,025,781	62,850,446	61,025,781
- Percentage of Shareholding	73.87%	73.87%	76.07%	73.87%
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	21,591,059	21,591,059	19,766,394	21,591,059
-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)	26.13%	26.13%	23.93%	26.13%




	Particulars	3 months ended (30/06/2017)
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 14th August, 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 : August 14, 2017


 Kirit R Kanakiya
 Director
 DIN : 00266631
