

BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

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



Sr. No.	Particulars	STANDALONE			
		Quarter Ended		Year Ended	
		Reviewed 30.06.2015	Audited 31.03.2015	Reviewed 30.06.2014	Audited 31.03.2015
1	a. Net Sales/Income from operation	-	-	-	-
	b. Other operating income	12.39	7.84	10.12	37.62
	Total Income from operations (a+b)	12.39	7.84	10.12	37.62
2	Expenditure				
	a. Cost of materials consumed	1.19	1.06	0.98	4.49
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-
	d. Employee benefit expenses	7.48	8.11	10.59	39.81
	e. Depreciation and amortisation Expense	3.39	3.89	4.27	15.58
	f. Professional fees	0.39	2.48	0.11	7.77
	g. Electricity charges	2.95	3.74	3.86	14.66
	h. Repairs & maintenance	4.06	2.76	3.49	20.14
	i. Other expenditure	6.84	8.90	5.70	35.99
	Total Expenses (a to i)	26.30	30.94	29.00	138.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	(13.91)	(23.10)	(18.88)	(100.82)
4	Other income	41.07	43.67	29.09	209.97
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	27.16	20.57	10.21	109.15
6	Finance cost	1.66	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	25.50	20.57	10.21	109.15
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7)+(8)	25.50	20.57	10.21	109.15
10	Tax expenses				
	a.Provision for taxation for current year	-	21.54	-	21.54
	b.Provision for taxation for earlier years	6.54	-	15.00	29.56
	c.Deferred tax provision	-	8.53	-	8.53
	Total Tax Expenses (a+b+c)	6.54	30.07	15.00	59.63
11	Net profit/ (Loss) from ordinary activities after tax (9) - (10)	18.96	(9.50)	(4.79)	49.52
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11) - (12)	18.96	(9.50)	(4.79)	49.52
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)	18.96	(9.50)	(4.79)	49.52
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	-	-	-	38,839.68
19i	Earnings per share (before extra ordinary items) (of Rs.10/- each) (not anualised)				
	Basic	0.02	(0.01)	(0.01)	0.06
	Diluted	0.02	(0.01)	(0.01)	0.06
19ii	Earnings per share (after extra ordinary items) (of Rs.10/- each) (not anualised)				
	Basic	0.02	(0.01)	(0.01)	0.06
	Diluted	0.02	(0.01)	(0.01)	0.06
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	6,30,40,402	6,30,40,402	6,30,40,402	6,30,40,402
	- 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	1,77,39,968	1,77,39,968	1,77,39,968	1,77,39,968
	-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 (30/06/2015)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed 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 12th August, 2015.

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

Date : 12th August, 2015

For BSEL Infrastructure Realty Ltd.

Director

