

BSEL INFRASTRUCTURE REALTY LIMITED

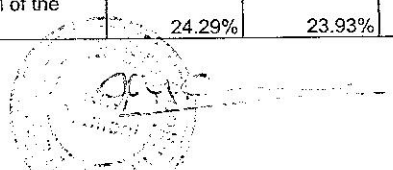
CIN : L99999MH1995PLC094498



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015
(Rupees in Lacs except for shares and earning per share)

Sr. No.	Particulars	STANDALONE					
		Quarter Ended			Half Year Ended		Year Ended
		Unaudited 30.09.2016	Unaudited 30.06.2016	Unaudited 30.09.2015	Unaudited 30.09.2016	Unaudited 30.09.2015	Audited 31.03.2016
1	a. Net Sales/Income from operation	-	-	-	-	-	-
	b. Other operating income	14.04	8.05	17.54	22.09	29.93	63.86
	Total Income from operations (a+b)	14.04	8.05	17.54	22.09	29.93	63.86
2	Expenditure						
	a. Cost of materials consumed	1.57	0.80	1.90	2.37	3.09	6.48
	b. Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	c. Employee benefit expenses	8.29	7.39	7.33	15.68	14.81	31.97
	d. Depreciation and amortisation Expense	3.81	3.89	3.39	7.70	6.78	15.70
	e. Other expenditure	21.14	14.50	17.76	35.64	32.00	74.98
	Total Expenses (a to e)	34.81	26.58	30.38	61.39	56.68	129.13
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	(20.77)	(18.53)	(12.84)	(39.30)	(26.75)	(65.27)
4	Other income	(48.20)	15.02	44.90	(33.18)	85.97	149.87
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	(68.97)	(3.51)	32.06	(72.48)	59.22	84.60
6	Finance cost	-	-	-	-	1.66	1.66
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	(68.97)	(3.51)	32.06	(72.48)	57.56	82.94
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7)-(8)	(68.97)	(3.51)	32.06	(72.48)	57.56	82.94
10	Tax expenses						
	a. Current tax	12.63	5.00	2.50	17.63	2.50	39.91
	b. Tax for earlier years	2.45	-	-	2.45	6.54	6.54
	c. Deferred tax	-	-	-	-	-	(12.87)
	Total Tax Expenses (a+b+c)	15.08	5.00	2.50	20.08	9.04	33.58
11	Net Profit/ (Loss) from ordinary activities after tax (9) - (10)	(84.05)	(8.51)	29.56	(92.56)	48.52	49.36
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11) - (12)	(84.05)	(8.51)	29.56	(92.56)	48.52	49.36
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)	(84.05)	(8.51)	29.56	(92.56)	48.52	49.36
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
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	43,133.79
19i	Earnings per share (before extra ordinary items) (of Rs.10/- each) (not anualised)						
	Basic	(0.10)	(0.01)	0.04	(0.11)	0.06	0.06
	Diluted	(0.10)	(0.01)	0.04	(0.11)	0.06	0.06
19ii	Earnings per share (after extra ordinary items) (of Rs.10/- each) (not anualised)						
	Basic	(0.10)	(0.01)	0.04	(0.11)	0.06	0.06
	Diluted	(0.10)	(0.01)	0.04	(0.11)	0.06	0.06
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	6,25,45,670	6,28,50,446	6,48,76,872	6,25,45,670	6,48,76,872	6,28,50,446
	- Percentage of Shareholding	75.71%	76.07%	78.53%	75.71%	78.53%	76.07%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	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
	-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered						
	Number of shares	2,00,71,170	1,97,66,394	1,77,39,968	2,00,71,170	1,77,39,968	1,97,66,394
	-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	24.29%	23.93%	21.47%	24.29%	21.47%	23.93%

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	Particulars	3 months ended (30/09/2016)
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 November, 2016.
- 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 : 14th November, 2016

for BSEL Infrastructure Realty Ltd

Kirit R Kanakiya
 Kirit R Kanakiya
 Director
 DIN : 00266631



BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

Standalone Statement of Assets and Liabilities as at 30.09.2016

Bsel

Rupees in Lakhs

SI No	Particulars	As at 30.09.2016	As at 31.03.2016
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	8,262	8,262
	(b) Reserves and Surplus	43,308	43,134
	(c) Money received against share warrants	-	-
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	34	34
	(c) Other long-term liabilities	2	2
	(d) Long-term provisions	-	-
4	Current Liabilities		
	(a) Trade Payables	97	9
	(b) Other Current liabilities	4	3
	(c) Short-term provisions	26	9
	TOTAL EQUITY AND LIABILITIES	51,733	51,453
II.	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	198	205
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non-current investment	6,134	6,100
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	37,369	37,137
	(e) Other non-current assets	182	163
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	4,369	4,369
	(c) Trade receivables	1,441	1,293
	(d) Cash and cash equivalents	2,001	2,155
	(e) Short-term loans & advances	30	30
	(f) Other current assets	9	1
	TOTAL ASSETS	51,733	51,453

Place : Navi Mumbai

Date : 14th November, 2016

For BSEL Infrastructure Realty Limited


Kirit R Kanakiya
Director
DIN : 00266631

