

BSEL INFRASTRUCTURE REALTY LIMITED

AN ISO 9001 : 2000 COMPANY

BSEL INFRASTRUCTURE REALTY LTD.

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2010

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

STAND ALONE				Sr. No.	Particulars	CONSOLIDATED			
Quarter Ended		Financial Year Ended				Quarter Ended		Financial Year Ended	
Audited	Audited	Audited	Audited			Audited	Audited	Audited	Audited
31.03.2010	31.03.2009	31.03.2010	31.03.2009		31.03.2010	31.03.2009	31.03.2010	31.03.2009	
-	10.50	40.89	123.11	1	a. Net Sales/Income From Operation	1.05	6,142.37	3,022.86	11,085.14
25.01	105.69	100.38	749.86		b. Other Operating Income	25.01	105.69	100.38	749.86
25.01	116.19	141.27	872.97		Total Operating Income (a+b)	26.06	6,248.06	3,123.24	11,835.00
				2	Expenditure				
-	(70.44)	(2.69)	(513.42)		a. (Increase)/Decrease in stock in trade and work in progress	(613.72)	2,308.34	332.73	2,393.36
25.59	76.72	66.16	544.11		b. Consumption of Raw Materials	514.37	1,419.61	1,445.84	3,566.84
7.82	6.68	17.76	19.46		c. Professional Fees	125.17	114.33	193.86	150.03
-	-	-	-		d. Brokerage & Commission	7.44	147.50	237.79	440.86
16.39	10.68	59.26	50.42		e. Employees Cost	16.61	16.52	92.40	107.97
2.58	2.84	10.84	14.78		f. Depreciation	10.08	20.58	51.60	60.51
34.21	34.22	105.35	171.41		g. Other Expenditure	43.52	175.66	213.68	1,092.87
115.64	-	115.64	-		h. Bad Debts	115.64	-	115.64	-
202.23	60.70	372.32	286.76		Total Expenditure (a to h)	219.11	4,202.54	2,683.54	7,812.44
(177.22)	55.49	(231.05)	586.21	3	Profit/ (Loss) from Operations before Other Income, Interest & Exceptional Items (1)-(2)	(193.05)	2,045.52	439.70	4,022.56
68.60	9.85	126.50	167.60	4	Other Income	66.10	190.09	166.72	502.41
(108.62)	65.34	(104.55)	753.81	5	Profit/ (Loss) before Interest & Exceptional Items (3)+(4)	(126.95)	2,235.61	606.42	4,524.97
4.11	31.45	86.76	159.77	6	Interest	21.06	85.04	113.88	378.85
(112.73)	33.89	(191.31)	594.04	7	Profit/ (Loss) after interest but before Exceptional Items (5)-(6)	(148.01)	2,150.57	492.54	4,146.12
(296.89)	-	(296.89)	0.60	8	Exceptional Items	(379.90)	-	(379.90)	0.60
(409.62)	33.89	(488.20)	594.64	9	Profit/ (Loss) from Ordinary Activities Before Tax (7)+(8)	(527.91)	2,150.57	112.64	4,146.72
				10	Tax Expenses				
-	15.60	-	67.40		a.Provision for Taxation	-	15.60	-	67.40
9.03	-	9.03	-		b.Deferred Tax Provision	9.03	-	9.03	-
9.03	15.60	9.03	67.40		Total Tax Expenses (a +b)	9.03	15.60	9.03	67.40
(418.65)	18.29	(497.23)	527.24	11	Net Profit/ (Loss) from Ordinary Activities After Tax (9)-(10)	(536.94)	2,134.97	103.61	4,079.32
8.96	15.52	16.74	15.81	12	Extraordinary Items (net of Tax Exps.)	8.96	15.52	16.74	15.81
(427.61)	2.77	(513.97)	511.43	13	Net Profit/ (Loss) for the period (11)-(12)	(545.90)	2,119.45	86.87	4,063.51
8,261.68	8,261.68	8,261.68	8,261.68	14	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
-	-	28,523.64	29,052.61	15	Reserves excluding Revaluation Reserves	-	-	44,008.96	43,937.13
				16	Earnings per share				
(0.51)	0.02	(0.60)	0.64		a)Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.65)	2.58	0.13	4.94
(0.52)	0.00	(0.62)	0.62		b) Basic & Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.66)	2.57	0.11	4.92
				17	Public Shareholding				
50,295,672	28,363,687	50,295,672	28,363,687		- No. of Shares	50,295,672	28,363,687	50,295,672	28,363,687
60.88%	34.33%	60.88%	34.33%		- Percentage of Shareholding	60.88%	34.33%	60.88%	34.33%
				18	Promoters and promoter group Shareholding				
Nil	Nil	Nil	Nil		a) Pledged/Encumbered Number of shares	Nil	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	Nil		-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
17,739,968	27,671,953	17,739,968	27,671,953		b) Non-encumbered Number of shares	17,739,968	27,671,953	17,739,968	27,671,953
100%	100%	100%	100%		-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
21.47%	33.49%	21.47%	33.49%		-Percentage of shares (as a % of the total share capital of the company)	21.47%	33.49%	21.47%	33.49%

Notes:

- The above results have been taken on record by the Audit Committee and Board of Directors at their meeting held on 29th May, 2010.
- Sundry Debtors of Rs.115.64 Lacs receivable from Microcity India Limited is written off as Bad Debts. This amount was due for the supply of hardware items to Microcity India Limited from the year 2001-02.
- Exceptional Items includes.....
 - Rs.296.89 Lacs being loss on account of sale of equity shares of six nagpur projects and one goa project and one pune project. The Company is exited from all these projects.
 - Rs.83.01 Lacs being loss of Investment and Loan on account of strike off Singapore Subsidiary - BSEL Infrastructure Realty Pte Ltd.
- There were no investors complaint pending at the beginning of the quarter. No complaint was received during the quarter and No complaint was pending at the end of the quarter.
- The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- The Standalone results are available on the website of the Company www.bsel.com and website of the BSE, NSE.
- Previous Year's and Previous Quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai
Date: 29th May,2010



For BSEL Infrastructure Realty Limited

Dharmendra Raichura
Managing Director & Compliance Officer