

BSEL INFRASTRUCTURE REALTY LIMITED

AN ISO 9001 : 2000 COMPANY

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH,2012

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



Sr. No.	Particulars	STAND ALONE				CONSOLIDATED	
		Quarter Ended	Quarter Ended	Quarter Ended	Year Ended		Year Ended
		Audited	Reviewed	Audited	Audited	Audited	Audited
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
1	a. Net Sales/Income From Operation	-	-	-	-	(2,928.02)	60.80
	b. Other Operating Income	24.41	31.73	27.19	137.93	110.49	110.49
	Total Income from operations (a+b)	24.41	31.73	27.19	137.93	110.49	171.29
2	Expenditure						
	a. Cost of Materials Consumed	13.23	10.69	11.62	49.28	43.09	122.95
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	(1.10)	-	-	(5.53)	-	(33.11)
	d. Employee benefit expenses	10.72	14.19	12.23	49.33	49.54	70.84
	e. Depreciation and amortisation Expense	3.98	2.11	2.27	10.47	9.16	16.36
	f. Professional Fees	1.19	0.64	1.22	3.69	7.50	208.24
	g. Brokerage & Commission	-	-	1.89	5.65	5.04	10.70
	h. Loss on Sale of Shares	-	-	-	2.31	-	2.31
	i. Other Expenditure	17.36	20.50	21.57	102.35	101.22	180.63
	j. Bad Debts	-	-	-	300.00	-	1,491.49
	Total Expenses (a to j)	45.38	48.13	50.80	517.55	215.55	1,898.65
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	(20.97)	(16.40)	(23.61)	(379.62)	(105.06)	(4,688.74)
4	Other Income	33.73	23.07	8.81	72.95	(67.63)	858.50
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+4	12.76	6.67	(14.80)	(306.67)	(172.69)	(3,830.24)
6	Finance Cost	-	-	-	-	-	0.15
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	12.76	6.67	(14.80)	(306.67)	(172.69)	(3,830.39)
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7)+(8)	12.76	6.67	(14.80)	(306.67)	(172.69)	(3,830.39)
10	Tax Expenses	-	-	-	-	-	-
	a. Provision for Taxation	-	-	-	-	-	-
	b. Deferred Tax Provision	(46.32)	-	37.29	(46.32)	37.29	(46.32)
	Total Tax Expenses (a+b)	(46.32)	-	37.29	(46.32)	37.29	(46.32)
11	Net profit/ (Loss) from ordinary activities after tax (9)-(10)	59.08	6.67	(52.09)	(260.35)	(209.98)	(3,784.07)
12	Extraordinary items (net of tax expenses)	10.01	-	44.75	12.50	44.75	24,152.42
13	Net Profit/ (Loss) for the period (11)-(12)	49.07	6.67	(96.84)	(272.85)	(254.73)	(27,936.49)
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	49.07	6.67	(96.84)	(272.85)	(254.73)	(27,936.49)
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	-	-	-	33,935.72	30,077.78	24,899.00
19i	Earnings per share (before extra ordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.07	0.01	(0.06)	(0.32)	(0.25)	(4.58)
	Diluted	0.07	0.01	(0.06)	(0.32)	(0.25)	(4.58)
19ii	Earnings per share (after extra ordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.06	0.01	(0.12)	(0.33)	(0.31)	(33.81)
	Diluted	0.06	0.01	(0.12)	(0.33)	(0.31)	(33.81)
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	63,040,402	63,040,402	63,040,402	63,040,402	63,040,402	63,040,402
	- Percentage of Shareholding	76.30%	76.30%	76.30%	76.30%	76.30%	76.30%
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	17,739,968	17,739,968	17,739,968	17,739,968	17,739,968	17,739,968
	-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)	21.47%	21.47%	21.47%	21.47%	21.47%	21.47%

Particulars	3 months ended (31/03/2012)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the year	1
Disposed during the year	1
Remaining unresolved at the end of the quarter	Nil

- The above result has been taken on records by Audit Committee and Boards of Directors at their meeting held on 30th May,2012.
- 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

For BSEL Infrastructure Realty Ltd.

Date : 30th May,2012

Director



Regd. Office : 737, 7th Floor, The Bombay Oilseeds & Oils Exchange Premises Co-op. Soc. Ltd.,
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