## BSEL INFRASTRUCTURE REALTY LIMITED

CIN: L99999MH1995PLC094498

Regd. Office: 737, 7th Floor, The Bombay Oilseeds & Oils Exchange Premises Co-op, Soc. Ltd., The Commodity Exchange, Plot No. 2,3 & 4, Sector-19-A, Vashi, Navi Mumbai-400 705. Tel.: +91-22-6512 3124, Tele fax: +91 22 2784 4401, webside: www.bsel.com



## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2018

Result as per Non Banking Ind-AS

(Rupees In lakhs except for shares and earnings per share)

		(Rupees In lakhs except for shares and earnings per share)					
Sr. No.	Particulare	STANDALONE					
		Quarter Ended			Half Year Ended		Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
1	Revenue from operations					•	
	Sales/Income from operations ( inclusive of Excise Duty )	-	-	-	-	-	-
	Other operating income	22.69	9.40	11.55 ·	32.09	19.09	43.29
	Total Income from operations	22.69	9.40	11.55	32.09	19.09	43.29
2	Other income	(577.71)	196.38	423.64	(381.33)	81.99	147.50
	Total Income	(555.02)	205.78	435.19	(349.24)	101.08	190.79
	Expenses						
	Cost of materials consumed	1.12	0.76	1.33	1.88	2.05	3.85
	Changes in inventories of finished goods, work in progress and stock		ĺ	81 e			
	in trade	-	-	-	-	-	1-1
	Employee benefit expenses	8.73	8.23	8.53	16.96	17.23	37.66
	Finance cost	-	-	_	1-1	_	-
	Depreciation and amortisation Expense	3.63	3.57	3.62	7.20	7.50	14.72
	Other expenditure	25.38	13.99	19.16	39.37	36.68	71.43
	Total Expenses	38.86	26.55	32.64	65.41	63.46	127.66
	Profit/(Loss) before exceptional items and tax (1-2)	(593.88)	179.23	402.55	(414.65)	37.62	63.13
4	Exceptional items		-	-	•	-	-
5	Profit/ (Loss) before tax (3-4)	(593.88)	179.23	402.55	(414.65)	37.62	63.13
6	Tax expenses	0.93	39.10	12.44	40.03	12.44	8.35
	Profit/ (Loss) for the period from continuing operations (5-6)	(594.81)	140.13	390.11	(454.68)	25.18	54.78
	Profit/ (Loss) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations		-	=	- 4	_	-
	Profit/ (Loss) from discontinued operations (after tax) (8+9)	_	-	-	_	_	1
	Profit/ (Loss) for the period (7-10)	(594.81)	140.13	390.11	(454.68)	25.18	54.78
	Share of profit/ (loss) of associates		-	-	-	-	.=:
	Minority interest	-	-		Η.	-	_
	Consolidated Net Profit/ (Loss) for the period (11+12+13)	(594.81)	140.13	390.11	(454.68)	25.18	54.78
	Other comprehensive income	-	-		-		
16	Total comprehensive income (14+15)	(594.81)	140.13	390.11	(454.68)	25.18	54.78
ł	Face Value	10.00	10.00	10.00	10.00	10.00	10.00
	Paid-up equity share capital ( Rs. Lacs)	8,261.68	8,261.68	8,261.68	8,261.68	8,261.68	8,261.68
	Reserves excluding Revaluation Reserves as per balance sheet of						
	previous accounting year	- 1	-	-	-	19-11	42,219.00
Ì	Basic EPS for continuing operations	(0.72)	0.17	0.47	(0.55)	0.03	0.07
	Diluted EPS for continuing operations	(0.72)	0.17	0.47	(0.55)	0.03	0.07
	Basic EPS for discontinued operations	-	-	_		-	
	Diluted EPS for discontinued operations	- 1	3-0	-	1=1	-	.=.
	Basic EPS for continued and discontinued operations	(0.72)	0.17	0.47	(0.55)	0.03	0.07
1	Diluted EPS for continued and discontinued operations	(0.72)	0.17	0.47	(0.55)	0.03	0.07

## Notes:

- 1 The above results for the quarter ended 30th September, 2018 have been reviewed by the Audit Committee, and approved by the Board of Directors at their meeting held on 12th November, 2018. The statutory auditors of the Company have conducted the Limited Review of the above financial results for the quarter ended September 30, 2018.
- 2 The Company has adopted Indian Accounting Standards ('Ind AS") from 31.03.2017 and accordingly the Financial Results are prepared in accordance with the priciples stated therein, prescribed under section 133 of the Companies Act, 2013.
- 3 There was not any investor complaint pending at the beginning of the current quarter, also no complaint/request was received during the quarter, hence there is no any investor complaint pending at the end of the quarter.
- 4 The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- 5 Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai

for BSEL Infrastructure Realty Ltd.

Kirit R Kanakiya Director DIN: 00266631



Date: November 12, 2018