

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.
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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

Result as per Non Banking Ind-AS

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

Sr. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter Ended		Year Ended			Year Ended	
		Audited 31.03.2019	Unaudited 31.12.2018	Audited 31.03.2018	Audited 31.03.2019	Audited 31.03.2018	Audited 31.03.2019	Audited 31.03.2018
1	Revenue from operations							
	Sales/Income from operations (inclusive of Excise Duty)	431.00	-	-	431.00	-	431.00	-
	Other operating income	18.95	38.30	10.11	89.33	43.29	89.33	43.29
	Total Income from operations	449.95	38.30	10.11	520.33	43.29	520.33	43.29
	Other income	(121.93)	143.67	(43.48)	(359.58)	147.50	(359.58)	147.50
	Total Income	328.02	181.97	(33.37)	160.75	190.79	160.75	190.79
2	Expenses							
	Cost of materials consumed	0.96	1.85	0.76	4.70	3.85	4.70	3.85
	Changes in inventories of finished goods, work in progress and stock in trade	2,035.85	-	-	2,035.85	-	2,035.85	-
	Employee benefit expenses	7.65	10.55	10.20	35.37	37.66	35.37	37.66
	Finance cost	-	-	-	-	-	-	-
	Depreciation and amortisation Expense	3.57	3.66	3.57	14.42	14.72	14.42	14.72
	Other expenditure	31.38	16.89	16.27	87.43	71.43	88.00	71.96
	Total Expenses	2,079.41	32.95	30.80	2,177.77	127.66	2,178.34	128.19
3	Profit/(Loss) before exceptional items and tax (1-2)	(1,751.39)	149.02	(64.17)	(2,017.02)	63.13	(2,017.59)	62.60
4	Exceptional items	-	-	-	-	-	-	-
5	Profit/ (Loss) before tax (3-4)	(1,751.39)	149.02	(64.17)	(2,017.02)	63.13	(2,017.59)	62.60
6	Tax expenses	(9.22)	(28.60)	(26.70)	2.22	8.35	2.22	8.35
7	Profit/ (Loss) for the period from continuing operations (5-6)	(1,742.17)	177.62	(37.47)	(2,019.24)	54.78	(2,019.81)	54.25
8	Profit/ (Loss) from discontinued operations	-	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-	-
10	Profit/ (Loss) from discontinued operations (after tax) (8+9)	-	-	-	-	-	-	-
11	Profit/ (Loss) for the period (7-10)	(1,742.17)	177.62	(37.47)	(2,019.24)	54.78	(2,019.81)	54.25
12	Share of profit/ (loss) of associates	-	-	-	-	-	-	-
13	Minority interest	-	-	-	-	-	-	-
14	Consolidated Net Profit/ (Loss) for the period (11+12+13)	(1,742.17)	177.62	(37.47)	(2,019.24)	54.78	(2,019.81)	54.25
15	Other comprehensive income	-	-	-	-	-	-	-
16	Total comprehensive income (14+15)	(1,742.17)	177.62	(37.47)	(2,019.24)	54.78	(2,019.81)	54.25
	Face Value	10.00	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	8,261.68
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	43,066.45	42,219.00	26,783.39	26,984.37
	Basic EPS for continuing operations	(2.11)	0.21	(0.05)	(2.44)	0.07	(2.44)	0.07
	Diluted EPS for continuing operations	(2.11)	0.21	(0.05)	(2.44)	0.07	(2.44)	0.07
	Basic EPS for discontinued operations	-	-	-	-	-	-	-
	Diluted EPS for discontinued operations	-	-	-	-	-	-	-
	Basic EPS for continued and discontinued operations	(2.11)	0.21	(0.05)	(2.44)	0.07	(2.44)	0.07
	Diluted EPS for continued and discontinued operations	(2.11)	0.21	(0.05)	(2.44)	0.07	(2.44)	0.07

Notes:

- The above results for the quarter ended 31st March, 2019 have been reviewed by the Audit Committee, and approved by the Board of Directors at their meeting held on 30th May, 2019. The statutory auditors of the Company have conducted the audit of the above financial results for the year ended March 31, 2019.
- The Company has adopted Indian Accounting Standards ("Ind AS") from 31.03.2017 and accordingly the Financial Results are prepared in accordance with the principles stated therein, prescribed under section 133 of the Companies Act, 2013.
- 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
- The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai

Date : May 30, 2019

for BSEL Infrastructure Realty Ltd.

Kirit R Kanakiya
Kirit R Kanakiya
Director
DIN : 00266631

