

BSEL INFRASTRUCTURE REALTY LIMITED

AN ISO 9001 : 2000 COMPANY



BSEL INFRASTRUCTURE REALTY LTD.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2010

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

STAND ALONE					Sr. No.	Particulars	CONSOLIDATED				
Quarter Ended		Half Year Ended		Financial Year Ended			Quarter Ended		Half Year Ended		Financial Year Ended
Reviewed	Unaudited	Reviewed	Unaudited	Audited			Reviewed	Unaudited	Reviewed	Unaudited	Audited
30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010	30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010		
-	-	-	40.89	40.89	1	a. Net Sales/Income From Operation	21.21	134.85	48.79	2,776.89	3,022.86
27.25	38.19	51.40	44.62	100.38		b. Other Operating Income	27.25	38.19	51.40	44.62	100.38
27.25	38.19	51.40	85.51	141.27		Total Operating Income (a+b)	48.46	173.04	100.19	2,821.51	3,123.24
-	-	-	(2.69)	(2.69)	2	Expenditure	-	-	-	-	-
11.61	22.87	22.00	25.86	66.16		a. (Increase)/Decrease in stock in trade and work in progress	11.45	41.80	26.34	859.30	332.73
1.67	4.82	2.22	7.54	17.76		b. Consumption of Raw Materials	11.61	22.87	22.00	916.77	1,445.84
-	-	3.15	-	-		c. Professional Fees	24.56	-	78.65	15.87	193.86
10.76	10.42	22.92	20.87	59.26		d. Brokerage & Commission	3.09	-	8.20	35.63	237.79
2.31	2.78	4.69	5.49	10.84		e. Employees Cost	15.22	20.56	31.62	44.39	92.40
63.20	-	63.20	-	-		f. Depreciation	4.09	14.49	8.31	29.08	51.60
30.54	42.92	51.08	58.01	105.35		g. Loss on Sale of Shares	63.20	-	63.20	-	-
-	-	-	-	115.64		h. Other Expenditure	68.48	146.02	110.59	326.50	213.68
120.09	83.81	169.26	115.08	372.32		i. Bad Debts	-	-	-	-	115.64
						Total Expenditure (a to i)	201.70	245.74	348.91	2,227.54	2,683.54
(92.84)	(45.62)	(117.86)	(29.57)	(231.05)	3	Profit from Operations before Other Income, Interest & Exceptional Items (1)-(2)	(153.24)	(72.70)	(248.72)	593.97	439.70
8.60	9.44	11.98	26.05	126.50	4	Other Income	8.60	13.90	33.50	63.79	166.72
(84.24)	(36.18)	(105.88)	(3.52)	(104.55)	5	Profit/ (Loss) before Interest & Exceptional Items (3)+(4)	(144.64)	(58.80)	(215.22)	657.76	606.42
-	25.96	-	54.33	86.76	6	Interest	0.10	33.44	0.20	64.39	113.88
(84.24)	(62.14)	(105.88)	(57.85)	(191.31)	7	Profit/ (Loss) after Interest but before Exceptional Items (5)-(6)	(144.74)	(92.24)	(215.42)	593.37	492.54
-	-	-	-	(296.89)	8	Exceptional Items	-	-	-	-	(379.90)
(84.24)	(62.14)	(105.88)	(57.85)	(488.20)	9	Profit/ (Loss) from Ordinary Activities Before Tax (7)+(8)	(144.74)	(92.24)	(215.42)	593.37	112.64
-	-	-	-	-	10	Tax Expenses	-	-	-	-	-
-	-	-	-	9.03		a. Provision for Taxation	-	-	-	-	9.03
-	-	-	-	9.03		b. Deferred Tax Provision	-	-	-	-	9.03
(84.24)	(62.14)	(105.88)	(57.85)	(497.23)		Total Tax Expenses (a+b)	(144.74)	(92.24)	(215.42)	593.37	103.61
-	(0.12)	-	2.99	16.74	11	Net profit/ (Loss) from Ordinary Activities After Tax (9)- (10)	(144.74)	(92.24)	(215.42)	593.37	103.61
(84.24)	(62.02)	(105.88)	(60.84)	(513.97)	12	Extraordinary Items (net of Tax Exps.)	-	(0.12)	-	2.99	16.74
8,261.68	8,261.68	8,261.68	8,261.68	8,261.68	13	Net Profit/ (Loss) for the period (11)-(12)	(144.74)	(92.12)	(215.42)	590.38	86.87
				28,523.64	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	8,261.68
					15	Reserves excluding Revaluation Reserves	-	-	-	-	44,008.96
					16	Earnings per share					
(0.10)	(0.08)	(0.13)	(0.07)	(0.60)		a) Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.18)	(0.11)	(0.26)	0.72	0.13
(0.10)	(0.08)	(0.13)	(0.07)	(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)	(0.18)	(0.11)	(0.26)	0.71	0.11
63,040,402	28,363,687	63,040,402	28,363,687	50,295,672	17	Public Shareholding					
76.30%	34.33%	76.30%	34.33%	60.88%		- No. of Shares	63,040,402	28,363,687	63,040,402	28,363,687	50,295,672
						- Percentage of Shareholding	76.30%	34.33%	76.30%	34.33%	60.88%
Nil	Nil	Nil	Nil	Nil	18	Promoters and promoter group					
Nil	Nil	Nil	Nil	Nil		a) Pledged/Encumbered Number of shares	Nil	Nil	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	Nil	Nil		-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
17,739,968	27,671,953	17,739,968	27,671,953	17,739,968		b) Non-encumbered Number of shares	17,739,968	27,671,953	17,739,968	27,671,953	17,739,968
100%	100%	100%	100%	100%		-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
21.47%	33.49%	21.47%	33.49%	21.47%		-Percentage of shares (as a % of the total share capital of the company)	21.47%	33.49%	21.47%	33.49%	21.47%

Notes:

- The above results have been taken on record by the Audit Committee and Board of Directors at their meeting held on November 13, 2010 and the limited review has been carried out by the statutory auditors of the company.
- There were no investors' complaints pending at the beginning of the quarter. Nil complaint was received during the quarter. Nil 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.

For BSEL Infrastructure Realty Limited

Dharmendra Rachura
Managing Director & Compliance Officer

Date : 13-11-2010
Place : Navi Mumbai

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BSEL INFRASTRUCTURE REALTY LIMITED

Statement of Assets and Liabilities (Standalone) as at 30.09.2010

(Disclosure of Balance Sheet items as per clause 41(l) (ea) of the listing agreement for the half year ended on 30th September 2010)



(Rs. in Lacs)

PARTICULARS	AS AT 30.09.2010 (UNAUDITED)	AS AT 30.09.2009 (UNAUDITED)
SOURCES OF FUNDS		
SHARE HOLDERS FUNDS		
SHARE CAPITAL	8,262	8,262
RESERVES AND SURPLUS	29,904	32,553
	38,166	40,815
SECURED LOANS	-	911
DEFERRED TAX LIABILITY	9	-
	9	911
TOTAL FUNDS	38,175	41,726
APPLICATION OF FUNDS		
FIXED ASSETS	183	201
INVESTMENT	6,519	8,018
CURRENT ASSETS LOANS & ADVANCES		
(a) Inventories	4,638	4,638
(b) Sundry Debtors	3	282
(c) Cash & Bank Balance	1,393	1,269
(d) Loans & Advances	25,606	27,502
	31,640	33,691
Less : Current Liabilities & Provisions	167	184
NET CURRENT ASSETS	31,473	33,507
TOTAL ASSETS	38,175	41,726

For BSEL Infrastructure Realty Limited

Dharmendra Raichura
Managing Director & Compliance Officer

Date : 13-11-2010

Place : Navi Mumbai