

# BSEL INFRASTRUCTURE REALTY LIMITED

AN ISO 9001 : 2000 COMPANY

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011

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

Sr. No.	Particulars	STAND ALONE				
		Quarter Ended		Six Months Ended		Year Ended
		Reviewed 30.09.2011	Reviewed 30.09.2010	Reviewed 30.09.2011	Reviewed 30.09.2010	Audited 31.03.2011
1	a. Net Sales/Income From Operation	-	-	-	-	-
	b. Other Operating Income	50.89	27.25	81.79	51.40	110.49
	Total Operating Income (a+b)	50.89	27.25	81.79	51.40	110.49
2	Expenditure					
	a. (Increase)/Decrease in stock in trade and work in progress	(3.68)	-	(4.43)	-	-
	b. Consumption of Raw Materials	16.18	11.61	25.36	22.00	43.09
	c. Professional Fees	1.33	1.67	1.86	2.22	7.50
	d. Brokerage & Commission	5.55	-	5.55	3.15	5.04
	e. Employees Cost	12.75	10.76	24.42	22.92	49.54
	f. Depreciation	2.14	2.31	4.38	4.69	9.16
	g. Loss on Sale of Shares	-	63.20	2.31	63.20	-
	h. Other Expenditure	37.15	30.54	62.28	51.08	101.22
	i. Bad Debts	300.00	-	300.00	-	-
	Total Expenditure (a to i)	371.42	120.09	421.73	169.26	215.55
3	Profit from Operations before Other Income, Interest & Exceptional Items (1)-(2)	(320.53)	(92.84)	(339.94)	(117.86)	(105.06)
4	Other Income	11.70	8.60	13.84	11.98	(67.63)
5	Profit/ (Loss) before Interest & Exceptional Items (3)+(4)	(308.83)	(84.24)	(326.10)	(105.88)	(172.69)
6	Interest	-	-	-	-	-
7	Profit/ (Loss) after Interest but before Exceptional Items (5)-(6)	(308.83)	(84.24)	(326.10)	(105.88)	(172.69)
8	Exceptional Items	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities Before Tax (7)+(8)	(308.83)	(84.24)	(326.10)	(105.88)	(172.69)
10	Tax Expenses					
	a. Provision for Taxation	-	-	-	-	-
	b. Deferred Tax Provision	-	-	-	-	37.29
	Total Tax Expenses (a+b)	-	-	-	-	37.29
11	Net profit/ (Loss) from Ordinary Activities After Tax (9)-(10)	(308.83)	(84.24)	(326.10)	(105.88)	(209.98)
12	Extraordinary Items (net of Tax Exps.)	0.79	-	2.49	-	44.75
13	Net Profit/ (Loss) for the period (11)-(12)	(309.62)	(84.24)	(328.59)	(105.88)	(254.73)
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					28,268.91
16	Earnings per share					
	a) Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.37)	(0.10)	(0.39)	(0.13)	(0.25)
	b) Basic & Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.37)	(0.10)	(0.40)	(0.13)	(0.31)
17	Public Shareholding					
	- No. of Shares	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%
18	Promoters and promoter group					
	a) Pledged/Encumbered Number of shares	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a% of the total share capital of the company)	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
	-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	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%

1 The above result has been taken on records by Audit Committee and Boards of Directors at their meeting held on 14th November, 2011.

2 There were no investors' complaints pending at the beginning of the quarter. Nil complaint was received during the quarter. Nil complaint was resolved and no complaint was pending at the end of the quarter.

3 The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.

4 The Standalone results are available on the website of the Company www.bsel.com and website of the BSE, NSE.

5 Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai

Date : 14th November, 2011



For BSEL Infrastructure Realty Ltd.

Vijay Chauhan  
Director

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# **BSEL INFRASTRUCTURE REALTY LIMITED**

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## **BSEL INFRASTRUCTURE REALTY LIMITED**

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

**Statement of Assets and Liabilities (Standalone) as at 30.09.2011**

( Rs. in Lacs )

<b>PARTICULARS</b>	<b>AS AT 30.09.2011 ( UNAUDITED)</b>	<b>AS AT 30.09.2010 ( UNAUDITED)</b>
<b>SOURCES OF FUNDS</b>		
<b>SHARE HOLDERS FUNDS</b>		
SHARE CAPITAL	8,262	8,262
RESERVES AND SURPLUS	32,536	29,904
	40,798	38,166
<b>SECURED LOANS</b>	-	-
DEFERRED TAX LIABILITY	46	9
	46	9
<b>TOTAL FUNDS</b>	<b>40,844</b>	<b>38,175</b>
<b>APPLICATION OF FUNDS</b>		
FIXED ASSETS	201	183
INVESTMENT	7,486	6,519
<b>CURRENT ASSETS</b> LOANS & ADVANCES		
(a) Inventories	4,643	4,638
(b) Sundry Debtors	6	3
(c) Cash & Bank Balance	105	1,393
(d) Loans & Advances	28,498	25,606
	33,252	31,640
Less : Current Liabilities & Provisions	95	167
<b>NET CURRENT ASSETS</b>	<b>33,157</b>	<b>31,473</b>
<b>TOTAL ASSETS</b>	<b>40,844</b>	<b>38,175</b>

Date : 14.11.2011  
Place : Navi Mumbai



For BSEL Infrastructure Realty Ltd.

*Vijay Chauhan*  
Vijay Chauhan  
Director