BSEL INFRASTRUCTURE REALTY LIMITED

AN ISO 9001 : 2000 COMPANY

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER,2011

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

Sr. No.	Particulars	STAND ALONE					
		Quarter Ended			Nine Months Ended		Year Ended
		Reviewed	Reviewed	Unaudited	Reviewed	Unaudited	Audited
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
1	a. Net Sales/Income From Operation	-	-	-	-	-	-
	b. Other Operating Income	31.73	50.89	31.90	113.52	83.30	110.49
	Total Operating Income (a+b)	31.73	50.89	31.90	113.52	83.30	110.49
2	Expenditure						
	a. (Increase)/Decrease in stock in trade and work in progress	-	(3.68)	-	(4.43)	-	-
	b. Consumption of Raw Materials	10.69	16.18	9.47	36.05	31.47	43.09
	c. Professional Fees	0.64	1.33	4.06	2.50	6.28	7.50
	d. Brokerage & Commission	-	5.55	-	5.55	3.15	5.04
	e. Employees Cost	14.19	12.75	14.39	38.61	37.31	49.54
	f. Depreciation	2.11	2.14	2.20	6.49	6.89	9.16
	g. Loss on Sale of Shares	-		36.86	2.31	100.40	-
	h. Other Expenditure	20.50	37.15	28.23	85.09	78.97	101.22
	i. Bad Debts	-	300.00	-	300.00	-	-
	Total Expenditure (a to i)	**48.13**	**371.42**	**95.21**	**472.17**	**264.47**	**215.55**
3	**Profit from Operations before Other Income, Interest & Exceptional Items (1)-(2)**	**(16.40)**	**(320.53)**	**(63.31)**	**(358.65)**	**(181.17)**	**(105.06)**
4	Other Income	23.07	11.70	11.29	39.22	23.28	(67.63)
5	**Profit/ (Loss) before Interest & Exceptional Items (3)+(4)**	**6.67**	**(308.83)**	**(52.02)**	**(319.43)**	**(157.89)**	**(172.69)**
6	Interest	-	-	-	-	-	-
7	**Profit/ (Loss) after Interest but before Exceptional Items (5)-(6)**	**6.67**	**(308.83)**	**(52.02)**	**(319.43)**	**(157.89)**	**(172.69)**
8	Exceptional Items	-	-	-	-	-	-
9	**Profit/ (Loss) from Ordinary Activities Before Tax (7)+(8)**	**6.67**	**(308.83)**	**(52.02)**	**(319.43)**	**(157.89)**	**(172.69)**
10	Tax Expenses				-	-	
	a.Provison for Taxation	-	-	-	-	-	-
	b.Deferred Tax Provison	-	-	-	-	-	37.29
	Total Tax Expenses (a+b)	-	-	-	-	-	37.29
11	**Net profit/ (Loss) from Ordinary Activities After Tax (9)- (10)**	**6.67**	**(308.83)**	**(52.02)**	**(319.43)**	**(157.89)**	**(209.98)**
12	Extraordinary Items (net of Tax Exps.)	-	0.79	-	2.49	-	44.75
13	**Net Profit/ (Loss) for the period (11)-(12)**	6.67	(309.62)	(52.02)	(321.92)	(157.89)	(254.73)
14	Paid-up equity share capital (face value Rs. 10/- each fully paid up)	8,261.68	8,261.68	8,761.68	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)	0.01	(0.37)	(0.06)	(0.39)	(0.19)	(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)	0.01	(0.37)	(0.06)	(0.39)	(0.19)	(0.31)
17	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%
18	Promoters and promoter group						
	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%

1 The above result has been taken on records by Audit Committee and Boards of Directors at their meeting held on 14th February,2012.

2 There were no investors' complaints pending at the beginning of the quarter,Nil complaint was received during the quarter . Nil compaint 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 February,2012

BSEL INFRASTRUCTURE REALTY LTD. NAVI MUMBAI

For BSEL Infrastructure Realty Ltd.

Director

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