BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE,2014

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

Particulars	STANDALONE			
	Quarter Ended			Year Ended
	Reviewed	Audited	Reviewed	Audited
	30.06.2014	31.03.2014	30.06.2013	31.03.14
a. Net Sales/Income from operation	-	-	-	-
b. Other operating income	10.12	13.63	15.31	71.29
Total Income from operations (a+b)	**10.12**	**13.63**	**15.31**	**71.29**
Expenditure				
a. Cost of materials consumed	0.98	0.92	2.55	12.98
b. Purchase of stock-in-trade	-	-	-	-
c. Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	(1.70)
d. Employee benefit expenses	10.59	11.60	10.97	47.61
e. Depreciation and amortisation Expense	4.27	5.91	5.96	23.92
f. Professional fees	0.11	0.27	0.04	1.18
g. Electricity charges	3.86	3.92	4.26	17.91
h. Repairs & maintenance	3.49	3.45	3.15	15.50
i. Loss on sale of property	-	103.19	-	103.19
j. Other expenditure	5.70	9.05	7.64	33.73
Total Expenses (a to j)	**29.00**	**138.31**	**34.57**	**254.32**
Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	**(18.88)**	**(124.68)**	**(19.26)**	**(183.03)**
Other income	29.09	33.01	19.69	110.46
Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	**10.21**	**(91.67)**	**0.43**	**(72.57)**
Finance cost	-	-	-	-
Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	**10.21**	**(91.67)**	**0.43**	**(72.57)**
Exceptional items	-	-	-	-
Profit/ (Loss) from ordinary activities before tax (7)+(8)	**10.21**	**(91.67)**	**0.43**	**(72.57)**
Tax expenses				
a.Provision for taxation for current year	-	13.37	-	13.37
b.Provision for taxation for earlier years	15.00	15.00	-	33.12
c.Deferred tax provision	-	38.54	-	38.54
Total Tax Expenses (a+b+C)	**15.00**	**66.91**	**-**	**85.03**
Net profit/ (Loss) from ordinary activities after tax (9) - (10)	**(4.79)**	**(158.58)**	**0.43**	**(157.60)**
Extraordinary Items	-	-	-	(0.56)
Net Profit/ (Loss) for the period (11) - (12)	**(4.79)**	**(158.58)**	**0.43**	**(157.04)**
Share of profit/ (loss) of associates	-	-	-	-
Minority interest	-	-	-	-
Net profit/ (Loss) from after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)	**(4.79)**	**(158.58)**	**0.43**	**(157.04)**
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
Reserves excluding Revaluation Reserves	-	-	-	38,839.68
Earnings per share (before extra ordinary items)				
(of Rs.10/- each) (not anualised)				
Basic	(0.01)	(0.19)	0.00	(0.19)
Diluted	(0.01)	(0.19)	0.00	(0.19)
Earnings per share (after extra ordinary items)				
(of Rs.10/- each) (not anualised)				
Basic	(0.01)	(0.19)	0.00	(0.19)
Diluted	(0.01)	(0.19)	0.00	(0.19)
PARTICULARS OF SHAREHOLDING				
Public Shareholding				
- No. of Shares	6,30,40,402	6,30,40,402	6,30,40,402	6,30,40,402
- Percentage of Shareholding	76.30%	76.30%	76.30%	76.30%
Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
Number of shares	Nil	Nil	Nil	Nil
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non-encumbered				
Number of shares	1,77,39,968	1,77,39,968	1,77,39,968	1,77,39,968
-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	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%

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CONTINUATION SHEET .....

Particulars		3 months ended (30/06/2014)
INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed during the year quarter		NIL
Remaining unresolved at the end of the quarter		NIL

The above result has been taken on records by Audit Committee and Boards of Directors at their meeting held on 12th August,2014.

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

As per the requirement of Schedule II of the Companies Act 2013, the Company has changed its accounting policy on depreciation on fixed asstes w.e.f April 01, 2014. Due to this change in the policy, depreciation charge for the quarter ended June 30,2014 is lower by Rs.1.68 Lacs. Further, based on the transitional provisions as per Note 7(b) of schedule II, an amount of Rs.3.61 Lacs has been reversed from opening reserves as at April 01, 2014.

The above result is 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.

Place : Navi Mumbai

Date : 12th August, 2014

For BSEL Infrastructure Realty Ltd.

Director

BSEL INFRASTRUCTURE REALTY LTD. NAVI MUMBAI.