

BASIL INFRASTRUCTURE PROJECTS LIMITED

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2015

S.No	Description	(Rs. in lakhs)				
		Quarter Ended			Year ended	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14
	Audited	(Unaudited)	Audited	Audited	Audited	
1	Income from Operations	0.00	0.00	0.00	0.00	0.00
2	Other Income	2.30	2.30	8.86	9.20	35.44
3	Total Income (1+2)	2.30	2.30	8.86	9.20	35.44
4	Total Expenditure(a+b+c)	12.02	6.91	12.71	40.43	54.70
	a) Employee cost	1.78	1.95	4.92	8.23	21.87
	b) Depreciation	7.71	2.73	3.15	19.05	12.63
	c) Other expenditure	2.53	2.23	4.64	13.15	20.20
5	Interest	3.26	2.30	2.51	10.77	10.03
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary activities before tax (3)-(4+5+6)	-12.98	-7.11	-6.36	-42.00	-29.29
8	Tax expense- current year	0.50	0.50	1.91	2.00	7.08
	- previous year	0.00	0.00	0.46	-7.08	-9.43
9	Net Profit/(Loss) from Ordinary activities after Tax (7-8)	-13.48	-7.61	-8.73	-36.92	-26.94
10	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the period(9-10)	-13.48	-7.61	-8.73	-36.92	-26.94
12	Surplus brought forward from previous year	152.12	175.56	203.00	176.06	203.00
	Incometax for earlier years(excess/short)	0.00	0.00	0.00	0.00	0.00
13	Surplus available for appropriation	138.64	167.95	194.27	139.14	176.06
14	Paid-Up Equity Capital (Face value of the share Rs.10/each)	285.41	285.41	285.41	285.41	285.41
15	Reserves excluding revaluation reserves (as per B'sheet of previous year)	82.77	82.77	82.77	82.77	82.77
16	Earnings per share(EPS)					
	a)Basic and diluted EPS before extraordinary items (not annualised)	-0.47	-0.27	-0.30	-1.29	-0.94
	b)Basic and diluted EPS after extraordinary items(not annualised)	-0.47	-0.27	-0.30	-1.29	-0.94
17	Public Share holding-					
	Number of Shares	1701587	1701587	1701587	1701587	1701587
	% of shareholding	59.62	59.62	59.62	59.62	59.62
18	Promoters and Prom., group shareholding					
	a)Pledged/encumbered-					
	-No. of Shares	Nil	N.A.	Nil	Nil	Nil
	- percentage of shares(as % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares(as % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
	b)Non-encumbered					
	-number of shares	1152554	1162564	1152554	1152554	1152554
	-Percentage of shares(as % of the total shareholding of promoter and promoter group)	100	100	100	100.00	100.00
	-Percentage of shares(as a % of the total sharecapital of the company)	40.38	40.38	40.38	40.38	40.38



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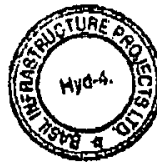
ANNEXURE
STATEMENT OF ASSETS & LIABILITIES AS ON 31-03-2015

PARTICULARS	Amount Rs. In lakhs	
	Year	
	ended on 31-03-2015	ended on 31-03-2014
SHARE HOLDERS FUNDS		
a) Capital	285.41	285.41
b) Reserves and Surplus	221.41	258.33
NON CURRENT LIABILITIES		
a) Secured loans	109.83	100.00
c) other Long term Liabilities	29.60	29.60
d) Long term provisions	5.07	4.20
CURRENT LIABILITIES		
a) Trade payables	24.35	20.91
b) Other current Liabilities	1296.00	1294.27
c) Short term provisions	2.61	4.84
TOTAL LIABILITIES	1974.28	1997.56
ASSETS		
NON CURRENT ASSETS		
a) Tangible assets	193.56	212.60
b) Non current Investments	805.00	805.00
c) Long Term Loans & Advances	279.90	279.90
CURRENT ASSETS		
a) current Investments	491.77	485.23
b) Trade receivables	20.75	27.46
c) Cash and cash equivalents	0.57	0.94
d) Short term loans and advances	147.13	147.66
e) Other current assets	35.21	38.77
TOTAL ASSETS	1973.89	1997.56

- Note: 1. The above results were taken on record and approved by the Board of Directors at their meeting held on 28-05-2015
2. Previous period figures have been regrouped / rearranged wherever necessary.
3. There were no investor complaints that were unresolved as of 01-04-2015 and no complaints were received during the quarter ended 31-03-2015
4. The figures of corresponding last and previous quarters are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to 3rd quarter of the current financial year.
5. Depreciation is charged more by Rs.6,41,081/- compared to previous year due to change in method of calculation as per schedule II

Place : Hyderabad

Date : 28-05-2015



For and on behalf of the Board

Rama Rao
MSP Rama Rao
Director