

BASIL INFRASTRUCTURE PROJECTS LIMITED

Regd. Office: 6-2-913/914, Sixth Floor,
Progressive Towers, Khairatabad,
Hyderabad - 500 004.
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(CIN:L65910TG1985PLC005750)

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2015

Amount Rs. In lakhs

S.No.	Description	Quarter	Quarter	Year	Year
		ended on	ended on	ended on	ended on
		30/06/15	30/06/14	31/03/15	31/03/14
		(un audited)	(un audited)	(Audited)	(Audited)
1	Income from Operations	0.00	0.00	0.00	0.00
2	Other Income	2.30	2.30	9.20	35.44
3	Total Income(1+2)	2.30	2.30	9.20	35.44
4	Total Expenditure(a+b+c)	8.92	11.13	40.43	54.70
	a)Employees cost	1.81	2.57	8.23	21.87
	b)Depreciation	4.07	2.73	19.05	12.63
	c)Other Expenditure	3.04	5.83	13.15	20.20
5	Finance Cost	2.72	2.51	10.77	10.03
6	Exceptional Items	0.00	0.00	0.00	0.00
7	Profit from Ordinary activities before tax((3)-(4+5+6)	-9.34	-11.34	-42.00	-29.29
8	Tax expense- current year	0.50	0.50	2.00	7.08
	-previous year	0.00	0.00	-7.08	0.00
9	Net Profit/Loss from Ordinary activities after tax(7-8)	-9.84	-11.84	-36.92	-9.43
10	Extra ordinary items(net of tax expenses)	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the period after tax(9-10)	-9.84	-11.84	-36.92	-26.94
12	Surplus brought forward from previous year	138.64	175.56	175.56	203.00
	Incometax for earlier years(excess/short)	0.00	0.00	0.00	0.00
13	Surplus available for appropriation	128.80	163.72	138.64	176.06
14	Paid-up Equity Capital(Face value of the share-Rs 10/)	285.41	285.41	285.41	285.41
15	Reserves excluding revaluation reserves	82.77	82.77	82.77	82.77
	(as per Balance sheet of previous year)			0.00	
16	Earnings per share(EPS)				
	a) Basic and diluted EPS before extraordinary items	-0.34	-0.41	-1.29	-0.94
	(not annualised)				
	b)Basic and diluted EPS after extraordinary items			-1.29	
	(not annualised)	-0.34	-0.41		-0.94
17	Public Shareholding-				
	Number of Shares	1701587	1701587	1701587	1701587
	% of sharesholding	59.62	59.62	59.62	59.62
18	Promoters and Promoter group shareholding				
	a) Pledged/encumbered				
	-no of shares	nil	nil	Nil	Nil
	-Percentage of Shares(as a % of the total shareholding	N.A.	N.A.	N.A.	N.A.
	of Promoter and promoter group)			N.A.	
	-Percentage of shares(as a % of the total sharecapital	N.A.	N.A.	N.A.	N.A.
	of the company)				
	b)Non-encumbered				
	-number of shares	1152554	1152554	1152554	1152554
	-Percentage of Shares(as a % of the total shareholding	100.00	100.00	100.00	100.00
	of Promoter and promoter group)				
	-Percentage of shares(as a % of the total sharecapital	40.38	40.38	40.38	40.38
	of the company)				



contd.....2

**ANNEXURE
STATEMENT OF ASSETS & LIABILITIES AS ON 30-06-2014**

Particulars	Amounts Rs. In lakhs	
	Quarter	Year
	ended on	ended on
	30/06/15	31/03/15
	(Un audited)	(Audited)
EQUITY AND LIABILITIES		
SHARE HOLDERS FUNDS		
a) Capital	285.41	285.41
b) Reserves and Surplus	211.56	221.41
NON CURRENT LIABILITIES		
a) Deferred Tax Liability	0	109.83
b) Other Long term Liabilities	139.43	29.60
c) Long Term Provisions	5.07	5.07
CURRENT LIABILITIES		
A) Trade Payables	25.21	24.35
b) Other Current Liabilities	1299.28	1296.00
c) Short term provisions	3.14	2.61
TOTAL LIABILITIES	1969.10	1974.28
ASSETS		
NON CURRENT ASSETS		
a) Tangible Assets	189.48	193.56
b) Non Current Investments	805.00	805.00
c) Long term Loans & Advances	279.90	279.90
CURRENT ASSETS		
a) Current Investments	491.77	491.77
b) Trade Receivables	21.62	20.74
c) Cash and Cash Equivalents	0.57	0.57
d) Short term loans and advances	147.52	147.52
e) Other current Assets	33.24	35.22
TOTAL ASSETS	1969.10	1974.28

Note: 1. The above results were taken on record and approved by the Board of Directors at their meeting held on 13-08-2015

3. There were no investor complaints that were unresolved as of 30-06-2015 and no complaints were received during the quarter ended 30-06-2015.

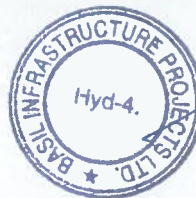
4. Previous period figures have been regrouped / rearranged wherever necessary.

5. Statutory Auditors have carried out a limited review of the results.

Place: Hyderabad

Date: 13-08-2015

for and on behalf of the Board



Director

BASIL INFRASTRUCTURE PROJECTS LIMITED

provisional Statement of Profit and Loss for the Period ended 30th June, 2015

Amount in Rupees.

Particulars	Refer Note No.	Current Period		Previous year	
I Revenue:					
Other Operating Income	2.17	230,088		920,352	
Total Revenue			230,088		920,352
II. Expenses :					
Employee Benefit expense	2.18		180,800		823,325
Finance cost	2.19		272,488		1,077,361
Depreciation	2.09		407,235		1,904,570
Other expenses	2.20		303,930		1,315,375
Total expenses			1,164,453		5,120,631
III. Profit before tax (I-II)			-934,365		(4,200,279)
IV. Tax expense :					
(I) Current year		50,000		200,000	
(II) Income Tax for Earlier years		0		(708,220)	
(III) Deferred Tax Liability		0	50,000	0	(508,220)
V. Profit After Tax(III-IV)			-984,365		(3,692,059)
VI. Earnings per share (Basic and Diluted) `			(0.34)		(1.29)

Place : Hyderabad

Date : 13-08-2015

for and on Behalf of the Board


Director

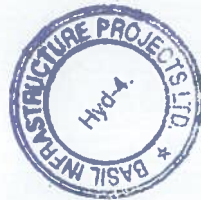
BASIL INFRASTRUCTURE PROJECTS LIMITED
provisional Balance Sheet as at 30th June, 2015

Amount in Rupees.

Particulars 1	Note No. 2	As at 30-06-2015 3		As at 31-03-2015 4	
EQUITY AND LIABILITIES					
Shareholders' Funds :					
Share Capital	2.01	28,541,410		28,541,410	
Reserves & Surplus	2.02	21,156,472	49,697,882	22,140,837	50,682,247
Non-current liabilities:					
Long term borrowings	2.03	10,983,078		10,983,078	
Other Long Term Liabilities	2.04	2,960,000		2,960,000	
Long term provisions	2.05	506,831		506,831	14,449,909
Current Liabilities:					
Trade payables	2.06	2,521,216		2,435,271	
Other current Liabilities	2.07	129,928,253		129,600,363	
Short term Provisions	2.08	313,375	147,212,753	260,456	132,296,090
TOTAL			196,910,635		197,428,246
ASSETS					
Non-current Assets					
Fixed Assets :					
Tangible Assets	2.09	18,948,627		19,355,863	
Non-current Investments	2.10	80,500,000		80,500,000	
Long Term Loans & Advances	2.11	27,990,000	127,438,627	27,990,000	127,845,863
Current Assets :					
Current Investments	2.12	49,176,650		49,176,650	
Trade receivables	2.13	2,161,757		2,074,807	
Cash and Bank balances	2.14	57,418		57,130	
Short term Loans & Advances	2.15	14,752,124		14,752,124	
Other current Assets	2.16	3,324,059	69,472,008	3,521,672	69,582,383
TOTAL			196,910,635		197,428,246
Significant accounting policies and notes on accounts	1 to 2				

Place : Hyderabad
 Date : 13-08-2015

for and on Behalf of the Board



(Signature)
 Director



BRAHMAYYA & CO.

Chartered Accountants

at VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU

REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL RESULTS OF BASIL INFRASTRUCTURE PROJECTS LIMITED, HYDERABAD FOR THE QUARTER ENDED 30th JUNE, 2015 IN TERMS OF CLAUSE 41 OF THE LISTING AGREEMENT.


We have reviewed the accompanying statement of unaudited financial results of "Basil Infrastructure Projects Limited, Hyderabad" for the quarter ended 30th June, 2015, except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from the disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company at their meeting held on 12th August, 2015. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the standard on "Review Engagement (SRE) 2400, engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, , nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Visakhapatnam
Date: 12th August, 2015.

For BRAHMAYYA & CO.,
Chartered Accountants
Firm Regd. No. 000513 S


(C V RAMANA RAO)
Partner
Membership No.018545

