BASIL INFRASTRUCTURE PROJECTS LIMITED

Regd. Office: 6-2-913/914, Sixth Floor,

Progressive Towers, Khairatabad,

Hyderabad - 500 004. Phone: 040-23331234 Fax: 040-23331244

Email ID: vbcflcs@gmail.com

			Amount Rs. In lakhs			
		Q	arter Nine months			Year
S.No.	Description	ended on	ended on	ended on	ended on	ended o
		31-12-2014	30-09-2014	31-12-2014	31-12-2013	31-3-20
		(un audited)	(un audited)	(un audited)	(un audited)	(Audite
	income from Operations	0.00	0.00	0.00	0.00	0.00
	Other income	2.30	2.30	6,90	26.58	35.44
	Total income(1+2)	2.30	2.30	6.90	26.58	35.44
	Total Expenditure(a+b+c)	6.91	7.23	25.27	41.99	54.71
	a)Employees cost	1.95	1.93	6.45	16.95	21.87
\neg	b)Depreciation	2.73	2.74	8.20	9.48	12.63
_	c)other Expenditure	2.23	2.56	10.62	15.56	20.21
$\overline{}$	Finance Cost	2.50	2.50	7.51	7.52	10.03
_	Exceptional Items	0.00	· 3.14	3.14	0.00	0.00
_7	Profit from Ordinary activities before tax((3)-(4+5+6)	-7.11	-10.57	-29.02	-22.93	-29.30
8	Tax expense- current year	0.50	0.50	1.50	5.17	7.08
	previous year	0.00	7.08	7.08	0.00	
9 1	Net Profit/Loss from Ordinary activities after tax(7-8)	-7.61	-3.99	-23.44	-9.89	-9.44
10	Extra orldinary items(net of tax expenses)	0.00	0.00	0.00		-26.94
11 1	Net Profit/Loss for the period after tax(9-10)	-7.61	-3.99	-23.44	0.00	0.00
	Surplus brought forward from previous year	175.56	175,56		-18.21	-26.94
Т	incometax for earlier years(excess/short)	0.00	0.00	175.56	203.00	202.50
13 S	Surplus available for appropriation	152.12		0	0	0
	Paid-up Equity Capitai(Face value of the share-Rs 10/)	285.41	159.73	152.12	184.79	175.56
	Reserves excluding revaluation reserves		285.41	285.41	285.41	285.41
	(as per Balance sheet of previous year)	82.77	82.77	82.77	82.77	82.77
	arnings per share(EPS)					
) Basic anddiluted EPS before extraordinary items	-0.27				
7	(not annualised)	-0.2/	-0.14	-0.82	-0.64	-0.94
b	Basic and diluted EPS after extraordinary iterms					
	(not annualised)	-0.27	-0.14	0.83		
_	ublic Shareholding-		-0.14	-0.82	-0.64	-0.94
-	umber of Shares	1701587	1701587	1701587	1701587	1701587
	of sharesholding	59.62	59.62	59.62	59.62	59.62
	romoters and Promoter group shareholding				33.02	33.02
_	Pledged/encumbered		3)			
	no of shares	nîl	nii	nil	nli	nil
+-	Percentage of Shares(as a % of the total shareholding	N.A.	N.A.	n.a	N.A.	N.A.
+	of Promoter and promoter group)					
	Percentage of shares(as a % of the total sharecapital	N.A.	N.A.	n.a	N.A.	N.A.
_	of the company)					110.00
	Non-encumbered					
	number of shares	1152554	1152554	1152554	1152554	1152554
+-	Percentage of Shares(as a % of the total shareholding of Promoter and promoter group)	100	100	100	100	100
-P	or Promoter and promoter group) Percentage of shares(as a % of the total sharecapital	40.55			(*)	
	of the company)	40.38	40.38	40.38	40.38	40.38

contd.....2

ANNEXURE

STATEMENT OF ASSETS & LIABILITIES

AS ON 31-12-2014

	Amounts Rs. In lal	In lakhs		
Particulars	Nine Months	Year		
	ended on	ended on		
	31-12-2014	31-03-2014		
	(Un audited)	(Audited)		
EQUITY AND LIABILITIES				
SHARE HOLDERS FUNDS				
a) Capital	285.41	285.41		
b) Reseves and Surplus	234.89	258.33		
NON CURRENT LIABILITIES	7			
a) Deferred Tax Liability	0	0		
b) Other Long term Liabilities	139.44	129.60		
c) Long Term Provisions	5.62	4.20		
CURRENT LIABILITIES				
A) Trade Payables	24.12	20.91		
b) Other Current Liabilities	1292.78	1294.27		
c) Short Term Provisions	1.24	4.84		
TOTAL LIABILITIES	1983.50	1997.56		
ASSETS				
NON CURRENT ASSETS				
a) Tangible Assets	201.26	212.6		
b) Non Current Investments	805.00	805.00		
c) Long term Loans & Advances	279.90	279.90		
CURRENT ASSETS				
a)Current Investments	491.23	485.23		
b)Trade Receivables	20.70	27.46		
c) Cash and CashEquivalents	0.98	0.94		
d) Short tern loans and advances	147.52	147.66		
e) Other current Assets	36.91	38.77		
TOTAL ASSETS	1983.50	1997.56		

Note: 1. The above results were taken on record and approved by the Board of Directors at their meeting held on 14-02-2015

- 2. There were no investor complaints that were unresolved as of 31/12/2014 and no complaints were received during the quarter ended 31/12/2014
- 3. Previous period figures have been regrouped / rearranged wherever necessary.

4. Statutory Auditors have carriedout a limited review of the results.

Place: Hyderabad Date: 14/02/2015

for and on behalf of the Board

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 31st DECEMBER, 2014 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 31st December, 2014. 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 14th February, 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.

Camp: Chennai,

Date: 14th February, 2015.

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

(C V RAMANA RAO)

Partner

Membership No.018545