

BASIL INFRASTRUCTURE PROJECTS LIMITED

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CIN: L65910TG1985PLC005750

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2014

Amount Rs. In lakhs

S.No.	Description	Quarter		Half year		Year
		ended on 30-09-2014	ended on 30-6-2014	ended on 30-09-2014	ended on 30-9-2013	ended on 31-3-2014
		(un audited)	(un audited)	(un audited)	(un audited)	(Audited)
1	Income from Operations	0.00	0.00	0.00	0.00	0.00
2	Other Income	2.3	2.30	4.60	17.72	35.44
3	Total Income(1+2)	2.30	2.30	4.60	17.72	35.44
4	Total Expenditure(a+b+c)	7.23	11.13	18.36	28.61	54.71
	a)Employees cost	1.93	2.57	4.50	11.30	21.87
	b)Depreciation	2.74	2.73	5.47	6.32	12.63
	c)other Expenditure	2.56	5.83	8.39	10.99	20.21
5	Finance Cost	2.50	2.51	5.01	5.02	10.03
6	Exceptional Items	3.14	0.00	3.14	0.00	0.00
7	Profit from Ordinary activities before tax((3)-(4+5+6)	-10.57	-11.34	-21.91	-15.91	-29.30
8	Tax expense- current year	0.50	0.50	1.00	3.25	7.08
	-previous year	7.08	0.00	7.08	-9.89	-9.44
9	Net Profit/Loss from Ordinary activities after tax(7-8)	-3.99	-11.84	-15.83	-9.27	-26.94
10	Extra ordinary items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the period after tax(9-10)	-3.99	-11.84	-15.83	-9.27	-26.94
12	Surplus brought forward from previous year	175.56	175.56	175.56	202.50	202.50
	Incometax for earlier years(excess/short)	0.00	0	0	0	0
13	Surplus available for appropriation	159.73	160.58	159.73	193.23	175.56
14	Paid-up Equity Capital(Face value of the share-Rs 10/)	285.41	285.41	285.41	285.41	285.41
15	Reserves excluding revaluation reserves	82.77	82.77	82.77	82.77	82.77
	(as per Balance sheet of previous year)					
16	Earnings per share(EPS)					
	a) Basic and diluted EPS before extraordinary items	-0.14	-0.41	-0.55	-0.32	-0.94
	(not annualised)					
	b)Basic and diluted EPS after extraordinary items					
	(not annualised)	-0.14	-0.41	-0.55	-0.32	-0.94
17	Public Shareholding-					
	Number of Shares	1701587	1701587	1701587	1701587	1701587
	% of shareholding	59.62	59.62	59.62	59.62	59.62
18	Promoters and Promoter group shareholding					
	a) Pledged/encumbered					
	-no of shares	nil	nil	nil	nil	nil
	-Percentage of Shares(as a % of the total shareholding of Promoter and promoter group)	N.A.	N.A.	n.a	N.A.	N.A.
	-Percentage of shares(as a % of the total sharecapital of the company)	N.A.	N.A.	n.a	N.A.	N.A.
	b)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
	-Percentage of shares(as a % of the total sharecapital of the company)	40.38	40.38	40.38	40.38	40.38

contd.....2



ANNEXURE
STATEMENT OF ASSETS & LIABILITIES
AS ON 30-09-2014

Particulars	Amounts Rs. In lakhs	
	Half year	Year
	ended on 30-09-2014 (Un audited)	ended on 31-03-2014 (Audited)
EQUITY AND LIABILITIES		
SHARE HOLDERS FUNDS		
a) Capital	285.41	285.41
b) Reserves and Surplus	242.50	258.33
NON CURRENT LIABILITIES		
a) Deferred Tax Liability	0	0
b) Other Long term Liabilities	139.43	129.60
c) Long Term Provisions	5.62	4.20
CURRENT LIABILITIES		
A) Trade Payables	23.56	20.91
b) Other Current Liabilities	1296.69	1294.27
c) Short Term Provisions	0.83	4.84
TOTAL LIABILITIES	1994.04	1997.56
ASSETS		
NON CURRENT ASSETS		
a) Tangible Assets	203.99	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	26.57	27.46
c) Cash and Cash Equivalents	1.08	0.94
d) Short term loans and advances	147.52	147.66
e) Other current Assets	38.75	38.77
TOTAL ASSETS	1994.04	1997.56

Note: 1. The above results were taken on record and approved by the Board of Directors at their meeting held on 10-11-2014

2. There were no investor complaints that were unresolved as of 30/09/2014 and no complaints were received during the quarter ended 30-09-2014
3. Previous period figures have been regrouped / rearranged wherever necessary.
4. Statutory Auditors have carried out a limited review of the results.

Place: Hyderabad
Date: 10/11/2014

for and on behalf of the Board

Ramanej

Director





Brahmayya & Co.,

CHARTERED ACCOUNTANTS

VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU, ALSO AT CHENNAI, BANGALORE AND ADONI.

REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED FINANCIAL RESULTS OF BASIL INFRASTRUCTURE PROJECTS LIMITED, HYDERABAD FOR THE QUARTER ENDED 30th SEPTEMBER, 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 30th September, 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 10th November, 2014. 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: Hyderabad
Date: 10th November, 2014.

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


(**C V RAMANA RAO**)
Partner
Membership No.018545

