

BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498

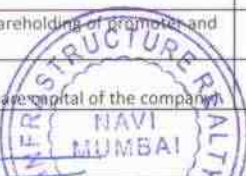
UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015

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

Bsel

Sr. No.	Particulars	STANDALONE					
		Quarter Ended			Half Year Ended		Year Ended
		Reviewed 30.09.2015	Reviewed 30.06.2015	Reviewed 30.09.2014	Reviewed 30.09.2015	Reviewed 30.09.2014	Audited 31.03.2015
1	a. Net Sales/Income from operation	-	-	-	-	-	-
	b. Other operating income	17.54	12.39	8.38	29.93	18.50	37.62
	Total Income from operations (a+b)	17.54	12.39	8.38	29.93	18.50	37.62
2	Expenditure						
	a. Cost of materials consumed	1.90	1.19	1.11	3.09	2.09	4.49
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefit expenses	7.33	7.48	9.99	14.81	20.58	39.81
	e. Depreciation and amortisation Expense	3.39	3.39	3.53	6.78	7.80	15.58
	f. Professional fees	0.71	0.39	2.21	1.10	2.32	7.77
	g. Electricity charges	5.15	2.95	3.89	8.10	7.75	14.66
	h. Repairs & maintenance	3.54	4.06	2.60	7.60	6.09	20.14
	i. Other expenditure	8.36	6.84	12.86	15.20	18.56	35.99
	Total Expenses (a to i)	30.38	26.30	36.19	56.68	65.19	138.44
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1)-(2)	(12.84)	(13.91)	(27.81)	(26.75)	(46.69)	(100.82)
4	Other income	44.90	41.07	78.13	85.97	107.22	209.97
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3)+(4)	32.06	27.16	50.32	59.22	60.53	109.15
6	Finance cost	-	1.66	-	1.66	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5)-(6)	32.06	25.50	50.32	57.56	60.53	109.15
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7)+(8)	32.06	25.50	50.32	57.56	60.53	109.15
10	Tax expenses						
	a. Provision for taxation for current year	2.50	-	-	2.50	-	21.54
	b. Provision for taxation for earlier years	-	6.54	14.56	6.54	29.56	29.56
	c. Deferred tax provision	-	-	-	-	-	8.53
	Total Tax Expenses (a+b+c)	2.50	6.54	14.56	9.04	29.56	59.63
11	Net profit/ (Loss) from ordinary activities after tax (9) - (10)	29.56	18.96	35.76	48.52	30.97	49.52
12	Extraordinary items	-	-	(0.04)	-	(0.04)	-
13	Net Profit/ (Loss) for the period (11) - (12)	29.56	18.96	35.80	48.52	31.01	49.52
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net profit/ (Loss) from after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)	29.56	18.96	35.80	48.52	31.01	49.52
17	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	8,261.68	8,261.68
18	Reserves excluding Revaluation Reserves	-	-	-	-	-	38,839.68
19i	Earnings per share (before extra ordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.04	0.02	0.04	0.06	0.04	0.06
	Diluted	0.04	0.02	0.04	0.06	0.04	0.06
19ii	Earnings per share (after extra ordinary items) (of Rs.10/- each) (not annualised)						
	Basic	0.04	0.02	0.04	0.06	0.04	0.06
	Diluted	0.04	0.02	0.04	0.06	0.04	0.06
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	6,30,40,402	6,30,40,402	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%	76.30%	76.30%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares (as a% of the total share capital of the company)	Nil	Nil	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	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%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	21.47%	21.47%	21.47%	21.47%	21.47%	21.47%

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Particulars		3 Months Ended (30/09/2015)
B	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

1 The above result has been taken on records by Audit Committee and Board of Directors at their meeting held on 09th November, 2015.

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

3 The above result is available on the website of the Company www.bsel.com and website of the BSE, NSE.

4 Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

Place : Navi Mumbai

For BSEL Infrastructure Realty Ltd.

Date : 09th November, 2015

Director



BSEL INFRASTRUCTURE REALTY LIMITED

CIN : L99999MH1995PLC094498



Standalone Statement of Assets and Liabilities as on 30.09.2015

(Rs. in Lac)

Sl No	Particulars	As at 30.09.2015	As at 31.03.2015
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	8,262	8,262
	(b) Reserves and Surplus	42,702	40,595
	(c) Money received against share warrants	-	-
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	47	47
	(c) Other long-term liabilities	2	2
	(d) Long-term provisions	-	-
4	Current Liabilities		
	(a) Trade Payables	10	8
	(b) Other Current liabilities	30	34
	(c) Short-term provisions	11	19
	TOTAL-EQUITY AND LIABILITIES	51,064	48,967
II.	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	213	220
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non-current investment	6,068	5,766
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	36,784	34,988
	(e) Other non-current assets	171	186
2	Current assets		
	(a) Current investment	-	-
	(b) Inventories	4,369	4,369
	(c) Trade receivables	1,342	1,385
	(d) Cash and cash equivalents	2,080	1,957
	(e) Short-term loans & advances	34	95
	(f) Other current assets	3	1
	TOTAL ASSETS	51,064	48,967

Place : Navi Mumbai

For BSEL Infrastructure Realty Ltd.

Date : 9th November, 2015

Director



Deepak Vekaria & Associates
Chartered Accountants

195/2, BALAJI

GARODIA NAGAR, GHATKOPAR (EAST)

MUMBAI- 400 077

MOBILE : 9892947443

EMAIL ID:dmv09@yahoo.com

Date: 29th October, 2015

To,
The Board of Directors
M/s BSEL INFRASTRUCTURE REALTY LIMITED
737, 7th Floor, The Bombay Oil Seeds and Oil Exchange Premises Co. op. Society Ltd. ,
The Commodity Exchange, Plot No. 2,3 & 4, Sector 19, Vashi, Navi Mumbai – 400 705.

We have reviewed the accompanying statement of unaudited financial results of **BSEL INFRASTRUCTURE REALTY LIMITED** for the period ended **30th September, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. 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 of 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 standards¹ and other recognised 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.

Yours truly,

For DEEPAK VEKARIA & ASSOCIATES
CHARTERED ACCOUNTANTS


CA Deepak Vekaria
Proprietor
Membership No. 35908

Place: Mumbai



¹ The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standards issued by Institute of Chartered Accountants of India.