

BASIL INFRASTRUCTURE PROJECTS LIMITED

CIN : L65910TG1985PLC005750

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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2015

Amount Rs. In lakhs

S.No	Description	Quarter			Half year		Year
		ended on	ended on	ended on	ended on	ended on	ended on
		30/09/15	30/09/14	30/06/15	30/09/15	30/09/14	31/03/15
		(un audited)	(un audited)	(un audited)	(un audited)	(un audited)	(Audited)
1	Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	2.30	2.30	2.30	4.60	4.60	35.44
3	Total Income(1+2)	2.30	2.30	2.30	4.60	4.60	35.44
4	Total Expenditure(a+b+c)	9.49	7.23	8.92	18.41	18.36	54.71
	a)Employees cost	2.11	1.93	1.81	3.92	4.50	21.87
	b)Depreciation	4.07	2.74	4.07	8.14	5.47	12.63
	c)other Expenditure	3.31	2.56	3.04	6.35	8.39	20.21
5	Finance Cost	2.75	2.50	2.72	5.47	5.01	10.03
6	Exceptional Items	-3.14	3.14	0.00	0.00	3.14	0.00
7	Profit from Ordinary activities before tax((3)-(4+5+6)	-6.80	-10.57	-9.34	-19.28	-21.91	-29.30
8	Tax expense- current year	0.50	0.50	0.50	1.00	1.00	7.08
	-previous year	0.00	7.08	0.00	0.00	7.08	-9.44
9	Net Profit/Loss from Ordinary activities after tax(7-8)	-16.29	-3.99	-9.84	-20.28	-15.83	-26.94
10	Extra ordinary items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the period after tax(9-10)	-10.44	-3.99	-9.84	-20.28	-15.83	-26.94
12	Surplus brought forward from previous year	175.56	175.56	138.64	175.56	202.50	202.50
	Incometax for earlier years(excess/short)	0.00	0	0	0	0	0
13	Surplus available for appropriation	155.28	159.73	128.80	155.28	186.67	175.56
14	Paid-up Equity Capital(Face value of the share-Rs 10/)	285.41	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	82.77
	(as per Balance sheet of previous year)						
16	Earnings per share(EPS)						
	a) Basic and diluted EPS before extraordinary items	-0.37	-0.14	-0.34	-0.71	-0.55	-0.94
	(not annualised)						
	b)Basic and diluted EPS after extraordinary items						
	(not annualised)	-0.37	-0.14	-0.34	-0.71	-0.55	-0.94
17	Public Shareholding-						
	Number of Shares	1701587	1701587	1701587	1701587	1701587	1701587
	% of shareholding	59.62	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	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.	N.A.
	-Percentage of shares(as a % of the total sharecapital of the company)	N.A.	N.A.	N.A.	n.a	N.A.	N.A.
	b)Non-encumbered						
	-number of shares	1152554	1152554	1152554	1152554	1152554	1152554
	-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 sharecapital of the company)	40.38	40.38	40.38	40.38	40.38	40.38

contd.....2



ANNEXURE
STATEMENT OF ASSETS & LIABILITIES
AS ON 30-09-2015

Particulars	Amounts Rs. In lakhs	
	Half year ended on 30/09/15 (Un audited)	Year ended on 31/03/15 (Audited)
EQUITY AND LIABILITIES		
SHARE HOLDERS FUNDS		
a) Capital	285.41	285.41
b) Reserves and Surplus	201.13	221.41
NON CURRENT LIABILITIES		
a) Long Term Borrowings	109.83	109.83
b) Other Long term Liabilities	29.60	29.60
c) Long Term Provisions	5.07	5.09
CURRENT LIABILITIES		
A) Trade Payables	24.05	24.35
b) Other Current Liabilities	1389.14	1296.00
c) Short Term Provisions	3.66	2.60
TOTAL LIABILITIES	2047.89	1974.29
ASSETS		
NON CURRENT ASSETS		
a) Tangible Assets	185.41	193.56
b) Non Current Investments	805.00	805.00
c) Long term Loans & Advances	309.90	279.90
CURRENT ASSETS		
a) Current Investments	491.77	491.77
b) Trade Receivables	37.03	20.75
c) Cash and Cash Equivalents	1.44	0.57
d) Short term loans and advances	184.73	147.52
e) Other current Assets	32.61	35.22
TOTAL ASSETS	2047.89	1974.29

Note: 1. The above results were taken on record and approved by the Board of Directors at their meeting held on 13-11-2015

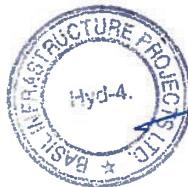
2. There were no investor complaints that were unresolved as of 30/09/2015 and no complaints were received during the quarter ended 30-09-2015

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: 13/11/2015

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 SEPTEMBER, 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 September, 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 13th November, 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: 15th November, 2015.

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


(CV RAMANA RAO)
Partner
Membership No. 018545



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