

# BSEL INFRASTRUCTURE REALTY LIMITED

AN ISO 9001 : 2000 COMPANY

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

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



STAND ALONE			Sr. No.	Particulars	CONSOLIDATED		
Quarter Ended		Financial Year Ended			Quarter Ended		Financial Year Ended
Reviewed	Unaudited	Audited			Reviewed	Unaudited	Audited
30.06.2010	30.06.2009	31.03.2010		30.06.2010	30.06.2009	31.03.2010	
-	47.32	40.89	1	a. Net Sales/Income From Operation	27.58	2,648.47	3,022.86
24.15	-	100.38		b. Other Operating Income	24.15	-	100.38
<b>24.15</b>	<b>47.32</b>	<b>141.27</b>		<b>Total Operating Income (a+b)</b>	<b>51.73</b>	<b>2,648.47</b>	<b>3,123.24</b>
			2	Expenditure			
-	(2.69)	(2.69)		a. (Increase)/Decrease in stock in trade and work in progress	14.89	817.50	332.73
10.39	2.99	66.16		b. Consumption of Raw Materials	10.39	893.90	1,445.84
0.55	2.72	17.76		c. Professional Fees	54.09	15.87	193.86
3.15	-	-		d. Brokerage & Commission	5.11	35.63	237.79
12.16	10.45	59.26		e. Employees Cost	16.69	23.83	92.40
2.38	2.71	10.84		f. Depreciation	4.22	14.59	51.60
20.54	15.09	105.35		g. Other Expenditure	41.82	180.48	213.68
-	-	115.64		h. Bad Debts	-	-	115.64
<b>49.17</b>	<b>31.27</b>	<b>372.32</b>		<b>Total Expenditure (a to h)</b>	<b>147.21</b>	<b>1,981.80</b>	<b>2,683.54</b>
			3	Profit from Operations before Other income, Interest & Exceptional Items (1)-(2)	(95.48)	666.67	439.70
(25.02)	16.05	(231.05)		4 Other Income	24.90	49.89	166.72
3.38	16.61	126.50		5 Profit/ (Loss) before Interest & Exceptional Items (3)+(4)	(70.58)	716.56	606.42
(21.64)	32.66	(104.55)		6 Interest	0.10	30.95	113.88
-	28.37	86.76		7 Profit/ (Loss) after Interest but before Exceptional Items (5)-(6)	(70.68)	685.61	492.54
(21.64)	4.29	(191.31)		8 Exceptional Items	-	-	(379.90)
-	-	(296.89)		9 Profit/ (Loss) from Ordinary Activities Before Tax (7)+(8)	(70.68)	685.61	112.64
(21.64)	4.29	(488.20)		10 Tax Expenses	-	-	-
-	-	-		a.Provison for Taxation	-	-	-
-	-	9.03		b.Deferred Tax Provison	-	-	9.03
-	-	9.03		<b>Total Tax Expenses (a+b)</b>	-	-	<b>9.03</b>
(21.64)	4.29	(497.23)		11 <b>Net profit/ (Loss) from Ordinary Activities After Tax (9)- (10)</b>	(70.68)	685.61	103.61
-	3.11	16.74		12 Extraordinary Items (net of Tax Exps.)	-	3.11	16.74
(21.64)	1.18	(513.97)		13 <b>Net Profit/ ( Loss) for the period (11)-(12)</b>	(70.68)	682.50	86.87
8,261.68	8,261.68	8,261.68		14 Paid-up equity share capital (face value Rs. 10/- each fully paid up)	8,261.68	8,261.68	8,261.68
		28,523.64		15 Reserves excluding Revaluation Reserves	-	-	44,008.96
				16 Earnings per share			
(0.03)	0.01	(0.60)		a) Basic & Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.09)	0.83	0.13
(0.03)	0.00	(0.62)		b) Basic & Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.09)	0.83	0.11
			17	Public Shareholding			
62,382,276	28,363,687	50,295,672		- No. of Shares	62,382,276	28,363,687	50,295,672
75.51%	34.33%	60.88%		- Percentage of Shareholding	75.51%	34.33%	60.88%
			18	Promoters and promoter group			
Nil	Nil	Nil		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
17,739,968	27,671,953	17,739,968		b) Non-encumbered Number of shares	17,739,968	27,671,953	17,739,968
100%	100%	100%		-Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%
21.47%	33.49%	21.47%		-Percentage of shares (as a % of the total share capital of the company)	21.47%	33.49%	21.47%

**Notes:**

- The above results have been taken on record by the Audit Committee and Board of Directors at their meeting held on August 11, 2010 and the limited review has been carried out by the statutory auditors of the company.
- There were no investors' complaints pending at the beginning of the quarter.(Nil) complaint was received during the quarter. Nil complaint was pending at the end of the quarter.
- The segment wise details as per Accounting Standard 17 is not applicable as there are no segments.
- The Standalone results are available on the website of the Company www.bsel.com and website of the BSE, NSE.
- Previous Year's and previous quarter's figures have been regrouped and rearranged wherever necessary.

For BSEL Infrastructure Realty Limited



Dharmendra Raichura  
Managing Director & Compliance Officer

Date : 11-08-2010  
Place : Navi Mumbai