

B.P. Capital Limited

CIN : L74899DL1994PLC057572

Regd. Off. : 702, Arunachal Building, 19, Barakhamba Road, Connaught Place, New Delhi- 110001

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2016

| Sno. | Particulars | 3 months ended 31.03.2016 (Audited) | Preceding 3 months ended 31.12.2015 (Unaudited) | Corresponding 3 months ended 31.03.2015 (Audited) | Year ended 31.03.2016 (Audited) | (Rs. in lacs) Previous year ended 31- 03-15 (Audited) |
|------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------------------------------|---------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------|
| 1 | Income from Operations | | | | | |
| | a. Net Sales/ Income from operation (Net of excise duty) | 2.10 | 2.59 | 0.85 | 8.96 | 9.57 |
| | b. Other Operating Income | - | - | 2.30 | 2.75 | 2.30 |
| | Total Income from Operations (net) | 2.10 | 2.59 | 3.15 | 11.71 | 11.87 |
| 2 | Expenses | | | | | |
| | a. Cost of material consumed | - | - | - | - | - |
| | b. Purchase of Stock in Trade | - | - | - | - | - |
| | c. Changes in inventories of finished goods, work in progress & stock in trade | - | - | - | - | - |
| | d. Employee benefits expense | 1.42 | 1.52 | 1.90 | 6.34 | 7.56 |
| | e. Depreciation & amortisation expenses | - | - | - | - | - |
| | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.64 | 1.03 | 0.98 | 5.01 | 3.86 |
| | Total Expenses | 2.06 | 2.55 | 2.88 | 11.35 | 11.42 |
| 3 | Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2) | 0.04 | 0.04 | 0.27 | 0.36 | 0.45 |
| 4 | Other Income | - | - | - | - | - |
| 5 | Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4) | 0.04 | 0.04 | 0.27 | 0.36 | 0.45 |
| 6 | Finance Costs | - | - | - | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6) | 0.04 | 0.04 | 0.27 | 0.36 | 0.45 |
| 8 | Exceptional Items | - | - | - | - | - |
| 9 | Profit/(loss) from Ordinary Activities before tax (7+8) | 0.04 | 0.04 | 0.27 | 0.36 | 0.45 |
| 10 | Tax Expense | | | | | |
| | a) Current Tax | 0.01 | 0.01 | 0.09 | 0.10 | 0.17 |
| | b) Deffered Tax Lia/(Assets) | - | - | (0.15) | 0.01 | (0.18) |
| | c) Short Provision | - | - | - | 0.02 | 0.02 |
| 11 | Net Profit/Loss from Ordinary Activies after Tax (9+10) | 0.03 | 0.03 | 0.33 | 0.23 | 0.44 |
| 12 | Extra ordinary Items (net of tax expenses) | | | | | |
| 13 | Net Profit / (Loss) for the period (11+12) | 0.03 | 0.03 | 0.33 | 0.23 | 0.44 |
| 14 | Share of Profit/(Loss) of Associates | - | - | - | - | - |
| 15 | Minority Interest | - | - | - | - | - |
| 16 | Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) | 0.03 | 0.03 | 0.33 | 0.23 | 0.44 |
| 17 | Paid up Equity Share Capital (Rs. 10/- per share) | 301.18 | 301.18 | 301.18 | 301.18 | 301.18 |
| 18 | (a) Reserves excluding revaluation reserves (u/s 45 -IC) of RBI Act | 0.01 | 0.01 | 0.07 | 0.05 | 0.09 |
| | (b) Accumulated Losses as per balance sheet of previous accounting year | - | - | - | - | 14.62 |
| 19 | Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised) | | | | | |
| | a) Basic | 0.00 | 0.00 | 0.01 | 0.01 | 0.01 |
| | b) Diluted | 0.00 | 0.00 | 0.01 | 0.01 | 0.01 |
| 20 | Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised) | | | | | |
| | a) Basic | 0.00 | 0.00 | 0.01 | 0.01 | 0.01 |
| | b) Diluted | 0.00 | 0.00 | 0.01 | 0.01 | 0.01 |

Notes :

- The above Results for the quarter and year ended March 31, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 27th May, 2016
- The Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The Company is engaged in one segment of NBFC activities only, as per AS 17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- No investors complaint was pending on 1st January, 2016 and on 31st March, 2016 and no complaint was received during the quarter under review.



6 During the year under review, M/s Symbolic Inframart Pvt Ltd. came out with an open offer to acquire 26% equity shares of the paid up capital of the company pursuant to Regulation 3 (1) and 4 of SEBI (SAST) Regulations, 2011. The aforesaid open offer is subject to the approval of SEBI and RBI. Upon getting the aforesaid approvals, the management and control of the company will be changed.

For and on behalf of Board of Directors
of B. P. Capital Ltd.

(Sachin Garg)
Managing Director
DIN: 03320351



Place: New Delhi
Date : 27.05.2016

| STATEMENT OF ASSETS AND LIABILITIES | | | |
|-------------------------------------|--------------------------------------------------|---------------|---------------|
| S.NO | Particulars | As at 31st | As at 31st |
| | | March, 2016 | March, 2015 |
| | | Audited | Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Funds | | |
| | (a) Share Capital | 301.18 | 301.18 |
| | (b) Reserves and Surplus | (14.40) | (14.62) |
| | (c) Money received against share warrants | - | - |
| | Sub Total - Shareholders' Funds | 286.78 | 286.56 |
| 2 | Share application money pending allotment | - | - |
| 3 | Minority Interest | - | - |
| 4 | Non-Current Liabilities | | |
| | (a) Long-Term borrowings | - | - |
| | (b) Deferred tax liabilities (net) | - | - |
| | (c) Other long term liabilities | - | - |
| | (d) Long term provisions | - | - |
| | Sub Total - Non-current liabilities | - | - |
| 5 | Current liabilities | | |
| | (a) Short-term borrowings | - | - |
| | (b) Trade payable | - | - |
| | (c) Other current Liabilities | 4.40 | 9.35 |
| | (d) Short-term provisions | 0.10 | 0.17 |
| | Sub Total - Current liabilities | 4.50 | 9.52 |
| | TOTAL-EQUITY AND LIABILITIES | 291.28 | 296.08 |
| B | ASSETS | | |
| 1 | Non-current assets | | |
| | (a) Fixed Assets | - | - |
| | (b) Goodwill on consolidation | - | - |
| | (c) Non-current investments | 17.85 | 17.85 |
| | (d) Deferred tax assets (net) | 0.11 | 0.12 |
| | (e) Long-term loans and advances | 0.20 | 0.20 |
| | (f) Other non-current assets | - | - |
| | Sub Total - Non-current assets | 18.16 | 18.17 |
| 2 | Current assets | | |
| | (a) Current investments | 267.49 | 273.99 |
| | (b) Inventories | - | - |
| | (c) Trade receivable | - | - |
| | (d) Cash and cash equivalents | 5.63 | 3.92 |
| | (e) Short-term loans and advances | - | - |
| | (f) Other current assets | - | - |
| | Sub Total - Current assets | 273.12 | 277.91 |
| | TOTAL - ASSETS | 291.28 | 296.08 |

For and on behalf of Board of Directors
of B. P. Capital Ltd.

(Sachin Garg)
Managing Director
DIN: 03320351



Place: New Delhi
Date : 27.05.2016