

B. P. Capital Limited

CIN : L74899DL1994PLC057572

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

S No.	Particulars	(Rs. in lacs)			
		3 months ended 30.06.2016 (Unaudited)	3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (Audited)
1	Income from Operations				
	a. Net Sales/ Income from operation (Net of excise duty)	2.63	2.10	2.16	8.96
	b. Other Operating Income	-	-	-	2.75
	Total Income from Operations (net)	2.63	2.10	2.16	11.71
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	1.68	1.42	1.89	6.34
	e. Depreciation & amortisation expenses	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.86	0.64	0.19	5.01
	Total Expenses	2.54	2.06	2.08	11.35
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	0.09	0.04	0.08	0.36
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	0.09	0.04	0.08	0.36
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.09	0.04	0.08	0.36
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	0.09	0.04	0.08	0.36
10	Tax Expense				
	a) Current Tax	0.03	0.01	0.03	0.10
	b) Deferred Tax Lia/(Assets)	-	-	-	0.01
	c) Short Provision	-	-	-	0.02
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	0.06	0.03	0.05	0.23
12	Extra ordinary Items (net of tax expenses)	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	0.06	0.03	0.05	0.23
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)	0.06	0.03	0.05	0.23
17	Paid up Equity Share Capital (Rs. 10/- per share)	301.18	301.18	301.18	301.18
18	(a) Reserves excluding revaluation reserves (u/s 45-IC) of RBI Act	-	0.01	-	0.05
	(b) Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-
19 (i)	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)				
	a) Basic	0.00	0.00	0.00	0.01
	b) Diluted	0.00	0.00	0.00	0.01
19 (ii)	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)				
	a) Basic	0.00	0.00	0.00	0.01
	b) Diluted	0.00	0.00	0.00	0.01

Notes:

- The above Results for the quarter ended June 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th August, 2016
- The Figures for the quarter ended 31st March, 2016 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 relevant 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 April, 2016 and on 30th June, 2016 and 1 complaint was received during the quarter and was suitably disposed off.
- The statement of unaudited financial results for the quarter ended 30th June, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- During the financial year 2015-16, 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.
- During the quarter, under review, the company had made an application to RBI to voluntary surrender its Certificate of Registration with RBI so as to discontinue its NBFC activities. The aforesaid application is pending for approval with RBI.
- The Limited Review Report of the unaudited financial results have been carried out by the Statutory Auditors of the Company.

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

(Signature)
(Sachin Garg)
Managing Director
DIN: 03320351



Place: New Delhi
Date : 11.08.2016