

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 & HALF YEAR ENDED SEPTEMBER 30, 2016

Sno.	Particulars	(Rs. in lacs)					
		3 months ended 30.09.2016 (Unaudited)	Preceding 3 months ended 30.06.2016 (Unaudited)	Corresponding 3 months ended 30.09.2015 (Unaudited)	Year to date figures for the current period ended 30.09.2016 (unaudited)	Year to date figures for the previous period ended 30.09.2015 (unaudited)	Previous year ended 31-03-16 (Audited)
1	Income from Operations						
	a. Net Sales/ Income from operation (Net of excise duty)	3.27	2.63	2.11	5.90	4.27	8.96
	b. Other Operating Income	-	-	2.75	-	2.75	2.75
	Total Income from Operations (net)	3.27	2.63	4.86	5.90	7.02	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	1.68	1.51	3.36	3.40	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)	1.53	0.86	3.15	2.39	3.34	5.01
	Total Expenses	3.21	2.54	4.66	5.75	6.74	11.35
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	0.06	0.09	0.20	0.15	0.28	0.36
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	0.06	0.09	0.20	0.15	0.28	0.36
6	Finance Costs	-	-	-	0.01	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	0.06	0.09	0.20	0.14	0.28	0.36
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	0.06	0.09	0.20	0.14	0.28	0.36
10	Tax Expense	0.01	0.03	0.08	0.04	0.11	0.13
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	0.05	0.06	0.12	0.10	0.17	0.23
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	0.05	0.06	0.12	0.10	0.17	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)	0.05	0.06	0.12	0.10	0.17	0.23
17	Paid up Equity Share Capital (Rs. 10/- per share)	301.18	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	0.04	0.02	0.04	0.05
	(b) Accumulated Losses as per balance sheet of previous accounting year	-	-	-	14.32	14.49	14.45
19	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.01
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.01
20	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	0.00	0.00	0.00	0.00	0.00	0.01
	b) Diluted	0.00	0.00	0.00	0.00	0.00	0.01

Notes :

- The above Results for the quarter and half year ended September 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 12th November, 2016.
- The Company is engage in one segment activities only, as per AS17 issued by the ICAI.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- No onvestor complaint was pending on 1st July, 2016 and on 30th September, 2016.
- The statement of unaudited financial results for the quarter and half year ended 30th September, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- The Limited Review Report of the unaudited financial results has been carried out by the Statutory Auditors of the Company.
- 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) Regulation, 2011. The aforesaid open offer is subject to the approval of SEBI. Upon getting aforesaid approval, the management and control of the company will be changed.
- The company had made an application to RBI to voluntary surrender its Certificate of Registration with RBI so as to discontinue its NBFC activities. Pursuants to the aforesaid application sent by the company to the RBI, the RBI vide its order dated 18.10.2016 has cancelled the Certificate of Registration of the Company with RBI

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

Capital Limited

Sachin Garg

(Sachin Garg)

Managing Director

DIN: 03320351

Place: New Delhi
Date : 12.11.2016



(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th September, 2016 (Un-audited)	As at 31st March, 2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	301.18	301.18
	(b) Reserves and Surplus	(14.29)	(14.40)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	286.89	286.78
2	Share application money pending allotment	-	-
3	Monority 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	7.52	4.40
	(d) Short-term provisions	0.13	0.10
	Sub Total - Current liabilities	7.65	4.50
	TOTAL-EQUITY AND LIABILITIES	294.54	291.28
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)	0.10	0.11
	(e) Long-term loans and advances	1.28	0.20
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	19.23	18.16
2	Current assets		
	(a) Current investments	267.49	267.49
	(b) Inventories	-	-
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	7.82	5.63
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub Total - Current assets	275.31	273.12
	TOTAL - ASSETS	294.54	291.28

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

B.P.

Place: New Delhi
Date : 12.11.2016


 (Sachin Garg)
 Managing Director
 DIN: 03320351

