

B. P. CAPITAL LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th JUNE, 2013

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Thousand)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations				
	(a) Net sales/ Income from operations	215	241	104	774
	(b) Other Operating Income	-	-	-	-
	Total Income from Operation (Net)	215	241	104	774
2	Expenses				
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	b) Purchase of traded goods	-	-	-	-
	c) Employees benefits expenses	182	220	78	588
	d) Depreciation and amortisation expense	5	5	5	22
	e) Other Expenditure	21	11	18	131
	Total expenses	208	236	101	741
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	7	5	3	33
4	Other Income	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	7	5	3	33
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	7	5	3	33
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	7	5	3	33
10	Tax Expenses - Current	3	8	1	15
	- Deferred Tax Liab./ (Asset)	(1)	(4)	(1)	(5)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	5	1	3	23
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	5	1	3	23
14	Share of profit/ (Loss) of Associates Company	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	5	1	3	23
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	30,118	30,118	30,118	30,118
18	(a) Reserves excluding revaluation reserves (u/s 45-1C) of RBI Act	-	-	-	-
	(b) Accumulated Losses as per balance sheet of previous accounting year.	-	-	-	1,471
19	Basic and Diluted Earning Per Share (Rs. 10/- each)				
	Basic	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00

PART II

A	PARTICULARS OF SHAREHOLDING	Information for the Quarter Ended 30th JUNE, 2013			
		Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
1	Public Shareholding				
	-Number of Shares	2,587,400	2,587,400	2,587,400	2,587,400
	-Percentage of Shareholding	85.91	85.91	85.91	85.91
2	Promoters and Promoter Group Shareholding:				
	a) Pledged/ Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	-Number of Shares	424,400	424,400	424,400	424,400
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	-Percentage of Shares (as a % of the total share capital of the Company)	14.09	14.09	14.09	14.09



Particulars	Quarter Ended 30.06.2013
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on August 12, 2013.
- 2 No complaint was pending as on 1st April, 2013 & 30th June, 2013 and also no complaint was received during the quarter.
- 3 The Company is engaged in one segment of NBFC activities only, as per AS 17 Issued by the ICAI.
- 4 Figures have been regrouped wherever necessary to facilitate comparison.
- 5 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi
Date : 12th August, 2013

On behalf of the Board of Directors
For B. P. Capital Limited


Director

