

## 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, 2014

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1	<b>Income from Operations</b>				
	(a) Net sales/ Income from operations	2.34	13.08	2.15	23.53
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operation (Net)</b>	<b>2.34</b>	<b>13.08</b>	<b>2.15</b>	<b>23.53</b>
2	<b>Expenses</b>				
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	b) Purchase of traded goods	-	-	-	-
	c) Employees benefits expenses	1.92	1.82	1.82	7.28
	d) Depreciation and amortisation expense	0.05	0.06	0.05	0.22
	e) Other Expenditure	0.29	11.11	0.21	15.68
	<b>Total expenses</b>	<b>2.26</b>	<b>12.99</b>	<b>2.08</b>	<b>23.18</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>0.08</b>	<b>0.09</b>	<b>0.07</b>	<b>0.35</b>
4	Other Income	-	-	-	-
5	<b>Profit form ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>0.08</b>	<b>0.09</b>	<b>0.07</b>	<b>0.35</b>
6	Finance costs	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>0.08</b>	<b>0.09</b>	<b>0.07</b>	<b>0.35</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>0.08</b>	<b>0.09</b>	<b>0.07</b>	<b>0.35</b>
10	Tax Expenses - Current	0.03	0.04	0.03	0.16
	- Deferred Tax Liab./ (Asset)	(0.01)	(0.01)	(0.01)	(0.05)
	- Short Provision for Earlier Year	-	-	-	0.01
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.05</b>	<b>0.23</b>
12	Extraordinary items	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.05</b>	<b>0.23</b>
14	Share of profit/ (Loss) of Associates Company	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.05</b>	<b>0.23</b>
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	301.18	301.18	301.18	301.18
18	(a) Reserves excluding revaluation reserves ( u/s 45-1C) of RBI Act)	-	-	-	-
	(b) Accumulated Losses as per balance sheet of previous accounting year.	-	-	-	14.43
19	Basic and Diluted Earning Per Share (EPS) (Rs. 10/- each)				
	Basic	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00

### PART II

Information for the Quarter Ended 30th June, 2014		Quarter Ended			Year Ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
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	100.00	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 30.06.2014
<b>B Investor Complaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed of during the quarter	2
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 13, 2014.
- 2 No investors complaint was pending as on 1st April, 2014 to 30th June, 2014 and 2 complaint was received during the quarter and suitably disposed off.
- 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 : 13th August, 2014

On behalf of the Board of Directors  
For B. P. Capital Limited  
  
 Prayush Kumar Aggarwal  
 Chairman

