

# 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 SEPTEMBER, 2011

(Pursuant to Clause 41 of the Listing Agreement)

(Rs. in 000's)

S. NO.	P A R T I C U L A R S	QUARTER ENDED		HALF YEAR ENDED		YEAR ENDED
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Income from operations	118	113	238	228	458
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income (a+b)</b>	<b>118</b>	<b>113</b>	<b>238</b>	<b>228</b>	<b>458</b>
2	<b>Expenditure</b>					
	a) (Increase)/Decrease in Stock	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-
	c) Employees Cost	78	78	156	135	292
	d) Depreciation & other W/offes	3	6	10	13	22
	e) Other Expenditure	33	28	65	75	131
	<b>Total</b>	<b>114</b>	<b>112</b>	<b>231</b>	<b>223</b>	<b>445</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>4</b>	<b>1</b>	<b>7</b>	<b>5</b>	<b>13</b>
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest and Exceptional Items (3-4)</b>	<b>4</b>	<b>1</b>	<b>7</b>	<b>5</b>	<b>13</b>
6	Interest	-	-	-	-	-
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>4</b>	<b>1</b>	<b>7</b>	<b>5</b>	<b>13</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before Tax (7-8)</b>	<b>4</b>	<b>1</b>	<b>7</b>	<b>5</b>	<b>13</b>
10	Tax Expenses - Current	3	3	4	4	8
	- Deferred Tax Liab./ (Asset)	(2)	(3)	(2)	(3)	(4)
	- Short Provision of earlier years	-	-	-	-	-
11	<b>Net Profit/(Loss) - from Ordinary Activities after Tax (9-10)</b>	<b>3</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>9</b>
12	Extraordinary items	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>3</b>	<b>1</b>	<b>5</b>	<b>4</b>	<b>9</b>
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	30,118	30,118	30,118	30,118	30,118
15	Reserves excluding revaluation reserves (u/s 45-1C of RBI Act)	-	-	-	-	1
16	Accumulated Losses	-	-	-	-	1,650
17	Earning Per Share (before & after extra ordinary items) - Basic /Diluted (not to be annualised)	-	-	-	-	-
18	Public Shareholding:					
	-Number of Shares	2,587,400	2,587,400	2,587,400	2,587,400	2,587,400
	-Percentage of Shareholding	85.91	85.91	85.91	85.91	85.91
19	Promoters and Promoter Group Shareholding:					
	a) Pledged/ Encumbered					
	-Number of Shares	NIL	NIL	NIL	NA	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NA	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NA	NIL
	b) Non-encumbered					
	-Number of Shares	424,400	424,400	424,400	424,400	424,400
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	14.09	14.09	14.09	14.09	14.09

**Notes :**

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 12th November, 2011.
- 2 No complaint was pending as on 1st July, 2011 & 30th September, 2011 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 November , 2011

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



*Karan Bhatia*  
(Karan Bhatia)  
Director

## B. P. CAPITAL LIMITED

REGD OFF: 702, ARUNACHAL BUILDING, 19 BARAKHAMBA ROAD, NEW DELHI-110001  
UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDING 30.09.2011

(Rs. In 000)

S.NO	Particulars	6 months ended (30/09/2011) Audited/ Unaudited	Corresponding 6 months ended in the previous year (30/09/2010) Audited/ Unaudited
1	<b>SHAREHOLDERS' FUNDS:</b>		
	(a) Capital	30118.00	30118.00
	(b) Reserves and Surplus	152.47	150.36
2	<b>LOAN FUNDS</b>	0.00	0.00
3	<b>DEFERRED TAX LIABILITIES</b>	17.44	20.87
	<b>TOTAL</b>	<b>30287.91</b>	<b>30289.23</b>
4	<b>FIXED ASSETS</b>	117.96	137.18
5	<b>INVESTMENTS</b>	29767.00	27982.00
6	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
	(a) Inventories	0.00	0.00
	(b) Sundry Debtors	0.00	0.00
	(c) Cash and Bank balances	222.68	182.15
	(d) Other current assets	0.00	0.00
	(e) Loans and Advances	379.86	379.86
7	<b>Less: Current Liabilities and Provisions</b>		
	(a) Liabilities	1841.53	42.19
	(b) Provisions	4.25	4.40
8	<b>MISCELLANEOUS EXPENDITURE</b>	0.00	0.00
9	<b>PROFIT AND LOSS ACCOUNT</b>	1646.19	1654.63
	<b>TOTAL</b>	<b>30287.91</b>	<b>30289.23</b>

On behalf of the Board of Directors

For B. P. Capital Limited



  
 (Karan Bhatia)  
 Director

Place: New Delhi  
Date : 12th November , 2011