

## B. P. Capital Limited

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014  
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/ Income from operations	3.84	2.34	3.24	6.18	5.39	23.53
	(b) Other Operating Income	-	-	2.54	-	2.54	-
	<b>Total Income from Operation (Net)</b>	3.84	2.34	5.78	6.18	7.93	23.53
2	<b>Expenses</b>						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	1.87	1.92	1.81	3.79	3.63	7.28
	d) Depreciation and amortisation expense	0.06	0.05	0.06	0.11	0.11	0.22
	e) Other Expenditure	1.87	0.29	3.80	2.16	4.01	15.68
	<b>Total expenses</b>	3.80	2.26	5.67	6.06	7.75	23.18
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	0.04	0.08	0.11	0.12	0.18	0.35
4	Other Income	-	-	-	-	-	-
5	<b>Profit form ordinary activities before finance costs and Exceptional Items (3+4)</b>	0.04	0.08	0.11	0.12	0.18	0.35
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	0.04	0.08	0.11	0.12	0.18	0.35
8	Exceptional Items	-	-	-	-	-	-
	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	0.04	0.08	0.11	0.12	0.18	0.35
	<b>Tax Expenses</b>						
	a) For Current Tax	0.03	0.03	0.05	0.06	0.06	0.16
	b) Deferred Tax Liab. / (Assets)	(0.02)	(0.01)	(0.01)	(0.03)	(0.02)	(0.05)
	c) Short Provision for Earlier Year	0.02	-	0.01	0.02	0.01	0.01
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	0.01	0.06	0.06	0.07	0.11	0.23
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	0.01	0.06	0.06	0.07	0.11	0.23
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>	0.01	0.06	0.06	0.07	0.11	0.23
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	301.18	301.18	301.18	301.18	301.18	301.18
18	(a) Reserves excluding revaluation reserves ( u/s 45-1C) of RBI Act	0.01	-	-	0.01	-	-
	(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	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-

### PART II

Information for the Quarter and Half Year Ended 30th September, 2014		Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	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	2,587,400	2,587,400
	-Percentage of Shareholding	85.91	85.91	85.91	85.91	85.91	85.91
2	Promoters and Promoter Group Shareholding:						
	a) Pledged/ Encumbered						
	-Number of Shares	NA	NA	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	NA	NA	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	-Number of Shares	424,400	424,400	424,400	424,400	424,400	424,400
	-Percentage of Shares (as a % of the total shareholding of promoters and promoter group)	100	100	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	14.09	14.09



Particulars	Quarter Ended 30.09.2014
<b>B Investor Complaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	2
Disposed off during the quarter	2
Remaining unresolved at the end of the quarter	NIL

(Amount in Lacs)


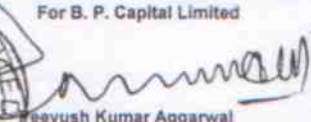
STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2014 Un-audited	March, 2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	301.18	301.18
	(b) Reserves and Surplus	(14.36)	(14.43)
	(c) Money received against share warrants	-	-
	<b>Sub Total - Shareholders' Funds</b>	<b>286.82</b>	<b>286.75</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Minority Interest</b>	-	-
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.03	0.06
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	<b>Sub Total - Non-current liabilities</b>	<b>0.03</b>	<b>0.06</b>
	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	17.35	16.19
	(d) Short-term provisions	0.06	0.16
	<b>Sub Total - Current liabilities</b>	<b>17.41</b>	<b>16.35</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>304.26</b>	<b>303.16</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	0.53	0.64
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	17.85	17.85
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	0.20	0.35
	(f) Other non-current assets	-	-
	<b>Sub Total - Non-current assets</b>	<b>18.58</b>	<b>18.84</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	279.82	279.82
	(b) Inventories	-	-
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	5.86	4.50
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub Total - Current assets</b>	<b>285.68</b>	<b>284.32</b>
	<b>TOTAL - ASSETS</b>	<b>304.26</b>	<b>303.16</b>

## Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 13th November, 2014.
- No investors complaint was pending as on 1st July, 2014 to 30th September, 2014 and 2 complaints were received during the quarter and suitably disposed off.
- The Company is engaged in one segment of NBFC activities only, as per AS 17 issued by the ICAI.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi  
Date : 13th November, 2014

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

   
Veeyush Kumar Aggarwal  
Chairman