

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 31ST MARCH, 2012

(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			YEAR ENDED		
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Unaudited)	31.03.2011 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from operations	98	115	114	451	458	458
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (Net)	98	115	114	451	458	458
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	78	78	78	312	291	292
	c) Employees benefits expenses	5	6	7	21	27	22
	d) Depreciation and amortisation expense	11	28	26	104	130	131
	e) Other Expenditure	94	112	111	437	448	445
	Total expenses						
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	4	3	3	14	10	13
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	4	3	3	14	10	13
6	Finance costs	4	3	3	14	10	13
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)						
8	Exceptional Items	4	3	3	14	10	13
9	Profit/(Loss) from ordinary activities before tax (7-8)	2	2	3	8	9	8
10	Tax Expenses - Current	-	-	-	-	-	-
	- Deferred Tax Liab./ (Asset)	(1)	(1)	(2)	(4)	(6)	(4)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	3	2	2	10	7	9
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	3	2	2	10	7	9
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)	3	2	2	10	7	9
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	30,118	30,118	30,118	30,118	30,118	30,118
18	(a) Reserve excluding revaluation reserves (u/s 45-1C of RBI Act)	5	-	-	5	1	1
	(b) Accumulated Losses as per balance sheet of previous accounting year.	-	-	-	-	1,851	1,657
19	Basic and Diluted Earning Per Share (EPS) (rs.) (not annualised)	-	-	-	-	-	-

PART II

Information for the Quarter and Year Ended 31st March, 2012

Quarter Ended

Year Ended

A	PARTICULARS OF SHAREHOLDING	Quarter Ended			Year Ended		
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
17	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
18	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	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 promoter 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 31.03.2012
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

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in 000'S)

S.NO	Particulars	As at year ended 31.03.2012	As at (previous year 31.03.2011
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	30,118	30,118
	(b) Reserves and Surplus	154	151
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	30,272	30,269
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	15	19
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	15	19
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	1,874	1,874
	(d) Short-term provisions	8	8
	Sub Total - Current liabilities	1,882	1,882
	TOTAL-EQUITY AND LIABILITIES	32,169	32,170
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	107	128
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	29,767	29,767
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	1,642	1,650
	Sub Total - Non-current assets	31,516	31,545
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	273	245
	(e) Short-term loans and advances	-	-
	(f) Other current assets	380	380
	Sub Total - Current assets	653	625
	TOTAL - ASSETS	32,169	32,170

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 9th May, 2012
- No complaint was pending as on 1st January, 2012 & 31st March, 2012 and also no complaint was received during the quarter.
- 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.

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



(Peeyush Kumar Aggarwal)
Director

Place: New Delhi
Date : 9th May, 2012