

B.P. CAPITAL LIMITED

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

PART I

FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 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	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 Audited	31.03.2012 Audited
1	Income from Operations					
	(a) Net sales/ Income from operations	241	317	98	774	451
	(b) Other Operating Income	-	-	-	-	-
	Total Income from Operation (Net)	241	317	98	774	451
2	Expenses					
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-
	c) Employees benefits expenses	220	212	78	588	330
	d) Depreciation and amortisation expense	5	6	5	22	21
	e) Other Expenditure	11	78	11	131	86
	Total expenses	236	296	94	741	437
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	5	21	4	33	14
4	Other Income	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	5	21	4	33	14
6	Finance costs	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	5	21	4	33	14
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	5	21	4	33	14
10	Tax Expenses - Current	8	7	2	15	9
	- Deferred Tax Liab / (Asset)	(4)	(1)	(1)	(5)	(4)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	1	15	3	23	9
12	Extraordinary items	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	1	15	3	23	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)	1	15	3	23	9
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	30,118	30,118	30,118	30,118	30,118
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	(1,471)	(1,489)
19	Basic and Diluted Earning Per Share (EPS) (Rs. 10/- each)					
	Basic	0.00	0.00	0.00	0.00	0.00
	Diluted	0.00	0.00	0.00	0.00	0.00

PART II

A	Information for the Quarter and Year Ended 31st March, 2013	QUARTER ENDED			YEAR ENDED	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	PARTICULARS OF SHAREHOLDING					
1	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
2	Promoters and Promoter Group Shareholding:					
	a) Pledged/ Encumbered					
	-Number of Shares	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of Shares (as a % of the total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	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	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

Particulars	Quarter Ended 31.03.2013
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

(Amount in Thousand)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	31.03.2013	31.03.2012
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	30,118	30,118
	(b) Reserves and Surplus	(1,466)	(1,489)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	28,652	28,629
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	11	15
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	11	15
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	1,868	1,868
	(d) Short-term provisions	15	9
	Sub Total - Current liabilities	1,883	1,877
	TOTAL-EQUITY AND LIABILITIES	30,545	30,521
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	85	107
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-progress	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	1,785	1,785
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	380	380
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	2,250	2,272
2	Current assets		
	(a) Current investments	27,982	27,982
	(b) Inventories	-	-
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	313	267
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub Total - Current assets	28,295	28,249
	TOTAL - ASSETS	30,545	30,521

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 30th May, 2013.
- No complaint was pending as on 1st January, 2013 & 31st March, 2013.
- The Company is engaged in one segment of NBFC activities only, as per AS 17 issues by the ICAI.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The statutory auditors have carried out audit of above results pursuant to clause 41 of the listing agreement.

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



(Peeyush Kumar Aggarwal)
Director