

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 DECEMBER, 2011

(Pursuant to Clause 41 of the Listing Agreement)

(Rs. in 000's)

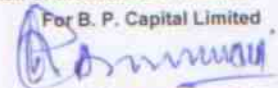
S. NO.	P A R T I C U L A R S	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Income from operations	115	118	116	353	344	458
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income (a+b)	115	118	116	353	344	458
2	Expenditure						
	a) (Increase)/Decrease in Stock	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees Cost	78	78	78	234	213	292
	d) Depreciation & other W/off	6	3	7	16	20	22
	e) Other Expenditure	28	33	29	93	104	131
	Total	112	114	114	343	337	445
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	3	4	2	10	7	13
4	Other Income	-	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3-4)	3	4	2	10	7	13
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	3	4	2	10	7	13
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	3	4	2	10	7	13
10	Tax Expenses - Current	2	3	2	6	6	8
	- Deferred Tax Liab./ (Asset)	(1)	(2)	(1)	(3)	(4)	(4)
	- Short Provision of earlier years	-	-	-	-	-	-
11	Net Profit/(Loss) - from Ordinary Activities after Tax (9-10)	2	3	1	7	5	9
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	2	3	1	7	5	9
14	Paid-up equity share capital (Face Value of Rs. 10/- each)	30,118	30,118	30,118	30,118	30,118	30,118
15	Reserves excluding revaluation reserves (u/s 45-1C of RBI Act)	-	-	-	-	-	1,650
16	Accumulated Losses	-	-	-	-	-	-
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	2,587,400
	-Percentage of Shareholding	85.91	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	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)	100.00	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	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 13th February, 2012.
- 2 No complaint was pending as on 1st October, 2011 & 31st December, 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.

On behalf of the Board of Directors

For B. P. Capital Limited



(Peeyush Kumar Aggarwal)

Director

Place: New Delhi

Date : 13th February, 2012