

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, 2012

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in 000's)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from operations	317	112	115	533	353	451
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (Net)	317	112	115	533	353	451
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	212	78	78	368	234	330
	d) Depreciation and amortisation expense	6	6	6	17	16	21
	e) Other Expenditure	78	24	28	120	93	86
	Total expenses	296	108	112	505	343	437
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	21	4	3	28	10	14
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	21	4	3	28	10	14
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	21	4	3	28	10	14
	Exceptional Items	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities before tax (7-8)	21	4	3	28	10	14
10	Tax Expenses						
	a) For Current Tax	7	4	2	12	6	9
	b) Deferred Tax Liab. / (Assets)	(1)	(1)	(1)	(3)	(3)	(4)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	15	1	2	19	7	9
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	15	1	2	19	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)	15	1	2	19	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	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,489)
19	Basic and Diluted Earning Per Share (EPS) ₹ (not annualised)	-	-	-	-	-	-

PART II

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

	PARTICULARS OF SHAREHOLDING	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
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 promoter 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 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
		31.12.2012
B	Investor Coplaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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, 2013.
- 2 The Company is engaged in one segment of NBFC activities only, as per AS 17 issued by the ICAI.
- 3 Figures have been regrouped wherever necessary to facilitate comparison.
- 4 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi

Date : 13th February, 2013

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



Karan Bhatia
(Karan Bhatia)
Director