

## 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, 2013**  
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	<b>Income from Operations</b>						
	(a) Net sales/ Income from operations	2.52	3.24	3.17	7.91	5.33	7.74
	(b) Other Operating Income	-	2.54	-	2.54	-	-
	<b>Total Income from Operation (Net)</b>	<b>2.52</b>	<b>5.78</b>	<b>3.17</b>	<b>10.45</b>	<b>5.33</b>	<b>7.74</b>
2	<b>Expenses</b>						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	1.83	1.81	2.12	5.46	3.68	5.88
	d) Depreciation and amortisation expense	0.05	0.06	0.06	0.16	0.17	0.22
	e) Other Expenditure	0.56	3.80	0.78	4.57	1.20	1.31
	<b>Total expenses</b>	<b>2.44</b>	<b>5.67</b>	<b>2.96</b>	<b>10.19</b>	<b>5.05</b>	<b>7.41</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>0.08</b>	<b>0.11</b>	<b>0.21</b>	<b>0.26</b>	<b>0.28</b>	<b>0.33</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>0.08</b>	<b>0.11</b>	<b>0.21</b>	<b>0.26</b>	<b>0.28</b>	<b>0.33</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>0.08</b>	<b>0.11</b>	<b>0.21</b>	<b>0.26</b>	<b>0.28</b>	<b>0.33</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>0.08</b>	<b>0.11</b>	<b>0.21</b>	<b>0.26</b>	<b>0.28</b>	<b>0.33</b>
10	<b>Tax Expenses</b>						
	a) For Current Tax	0.04	0.05	0.07	0.12	0.12	0.15
	b) Deferred Tax Liab. / (Assets)	(0.02)	(0.01)	(0.01)	(0.04)	(0.03)	(0.05)
	c) Short Provision for Earlier Year	-	0.01	-	0.01	-	-
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.15</b>	<b>0.17</b>	<b>0.19</b>	<b>0.23</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>0.06</b>	<b>0.06</b>	<b>0.15</b>	<b>0.17</b>	<b>0.19</b>	<b>0.23</b>
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>	<b>0.06</b>	<b>0.06</b>	<b>0.15</b>	<b>0.17</b>	<b>0.19</b>	<b>0.23</b>
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	301.18	301.18	301.18	301.18	301.18	301.18 (0.01)
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) ₹ (not annualised)	-	-	-	-	-	-

### PART II

Information for the Quarter and Year Ended 31st December, 2013		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
<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 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 31.12.2013
<b>B Investor Complaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	1

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, 2014.
- 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, 2014

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



(Peeyush Kumar Aggarwal)

Director