

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, 2014

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

PART-I		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
S. NO.	PARTICULARS	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from operations	2.54	3.84	2.52	8.72	7.91	23.53
	(b) Other Operating Income	-	-	-	-	2.54	-
	Total Income from Operation (Net)	2.54	3.84	2.52	8.72	10.45	23.53
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	1.87	1.87	1.83	5.66	5.46	7.28
	d) Depreciation and amortisation expense	0.05	0.06	0.05	0.16	0.16	0.22
	e) Other Expenditure	0.56	1.87	0.56	2.72	4.57	15.68
	Total expenses	2.48	3.80	2.44	8.54	10.19	23.18
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.06	0.04	0.08	0.18	0.26	0.35
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	0.06	0.04	0.08	0.18	0.26	0.35
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	0.06	0.04	0.08	0.18	0.26	0.35
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.06	0.04	0.08	0.18	0.26	0.35
10	Tax Expenses						
	a) For Current Tax	0.03	0.03	0.04	0.09	0.12	0.16
	b) Deferred Tax Liab. / (Assets)	-	(0.02)	(0.02)	(0.03)	(0.04)	(0.05)
	c) Short Provision for Earlier Year	-	0.02	-	0.02	0.01	0.01
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	0.03	0.01	0.06	0.10	0.17	0.23
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.03	0.01	0.06	0.10	0.17	0.23
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)	0.03	0.01	0.06	0.10	0.17	0.23
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	301.18	301.18	301.18	301.18	301.18	301.18
18	(a) Reserves excluding revaluation reserves (u/s 45-1C) of RBI Act	-	0.01	-	0.01	-	-
	(b) Accumulated Losses as per balance sheet of previous accounting year.	-	-	-	-	-	14.43
19	Basic and Diluted Earning Per Share (EPS) ₹ (not anualised)	-	-	-	-	-	-

PART II

Information for the Quarter Ended 31st December, 2014		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING						
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 31.12.2014
B Investor Complaints	
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 12th February, 2015.
- 2 No investors complaint was pending as on 1st October, 2014 to 31st December, 2014 and 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.

Place: New Delhi
Date : 12th February, 2015

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



(Signature)
(Poojush Kumar Aggarwal)
Chairman