

B. P. Capital Limited

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015
(Pursuant to Clause 41 of the Listing Agreement)

PART-I

(Amount in Lacs)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from operations	2.11	2.16	3.84	4.27	6.18	9.57
	(b) Other Operating Income	2.75	-	-	2.75	-	2.30
	Total Income from Operation (Net)	4.86	2.16	3.84	7.02	6.18	11.87
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	1.51	1.69	1.87	3.40	3.79	7.56
	d) Depreciation and amortisation expense	-	-	0.06	-	0.11	-
	e) Other Expenditure	3.15	0.19	1.87	3.34	2.15	3.86
	Total expenses	4.66	2.08	3.80	6.74	6.06	11.42
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.20	0.08	0.04	0.28	0.12	0.45
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	0.20	0.08	0.04	0.28	0.12	0.45
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	0.20	0.08	0.04	0.28	0.12	0.45
8	Exceptional Items	-	-	-	-	-	-
9	Profit(Loss) from ordinary activities before tax (7-8)	0.20	0.08	0.04	0.28	0.12	0.45
10	Tax Expenses						
	a) For Current Tax	0.05	0.03	0.03	0.08	0.06	0.17
	b) Deferred Tax Liab. / (Assets)	0.01	-	(0.02)	0.01	(0.03)	(0.18)
	c) Short Provision for Earlier Year	0.02	-	0.02	0.02	0.02	0.02
11	Net Profit(Loss) - from ordinary activities after tax (9-10)	0.12	0.05	0.01	0.17	0.07	0.44
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	0.12	0.05	0.01	0.17	0.07	0.44
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)	0.12	0.05	0.01	0.17	0.07	0.44
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	0.04	-	0.01	0.04	0.01	0.09
	(b) Accumulated Losses as per balance sheet of previous accounting year.	-	-	-	-	-	14.62
19	Basic and Diluted Earning Per Share (EPS) (Rs. 10/- each)						
	Basic	-	-	-	-	-	-
	Diluted	-	-	-	-	-	-

PART II

A	Information for the Quarter and Half Year Ended 30th September, 2015	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
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	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	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 30.09.2015
B Investor Complaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

(Amount in Lacs)

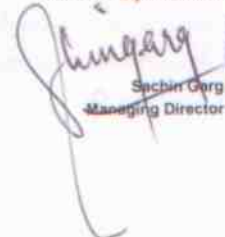
STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2015 Un-audited	March, 2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	301.18	301.18
	(b) Reserves and Surplus	(14.45)	(14.62)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	286.73	286.56
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	9.10	9.35
	(d) Short-term provisions	0.08	0.17
	Sub Total - Current liabilities	9.18	9.52
	TOTAL-EQUITY AND LIABILITIES	295.91	296.08
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	17.85	17.85
	(d) Deferred tax assets (net)	0.12	0.12
	(e) Long-term loans and advances	0.20	0.20
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	18.17	18.17
2	Current assets		
	(a) Current investments	267.49	273.99
	(b) Inventories	-	-
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	4.26	3.92
	(e) Short-term loans and advances	-	-
	(f) Other current assets	5.99	-
	Sub Total - Current assets	277.74	277.91
	TOTAL - ASSETS	295.91	296.08

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 10th November, 2015.
- No investors complaint was pending as on 1st July, 2015 to 30th September, 2015 and 1 complaints was received during the quarter and suitably disposed off
- The Company is engaged in one segment of NBFC activities only, as per AS 17 issued by the ICAI.
- M/s Symbolic Inframart Pvt Ltd has shown its intention to acquire 7,63,068 equity shares from the shareholders of B. P. Capital Ltd. and has, therefore, come out with an open offer and made a public announcement in this regard during the quarter under review. However, the open offer process is still going on and the approval of various Authorities is pending.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi

Date: 10th November, 2015

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


Sachin Garg
Managing Director

