

BCL INDUSTRIES & INFRASTRUCTURES LIMITED
Regd. Office : Hazi Rattan Link Road, P. Box No. 71, Bathinda-151 005
(CIN : L24231PB1976PLC003624)

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016
(Rs. In Lacs)

Sl. No.	Particulars (Refer notes below)	Quarter ended 30 th June, 2016 (Unaudited)	Preceding Quarter ended 31 st March, 2016 (Audited)	Corresponding Quarter ended 30 th June, 2015 (Unaudited)	For the year ended 31 st March, 2016 (Audited)
1.	Income from operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	12995.32	14570.97	11004.59	52781.69
	(b) Other Operating Income	---	---	---	---
	Total Income from operations (net)	12995.32	14570.97	11004.59	52781.69
2.	Expenses				
	a) cost of material consumed	9567.88	11806.28	8878.58	38544.27
	b) purchase of stock in trade	----	----	---	---
	c) changes in inventories of finished goods, work-in-progress and stock in trade	(310.41)	(1318.80)	200.24	(957.20)
	d) Employee benefits expenses	184.70	200.48	169.83	716.25
	e) Depreciation and amortization expenses	193.65	182.94	196.93	777.86
	f) Other expenses	2842.56	3138.96	1641.87	11921.10
	Total Expenses	12478.38	14009.86	11087.45	51002.28
3.	Profit / (Loss) from Operations before other Income, finance costs and Exceptional Items (1 - 2)	516.94	561.11	(82.86)	1779.41
4.	Other Income	103.50	105.93	110.17	504.80
5.	Profit / (Loss) from Ordinary activities before finance costs and Exceptional Items (3 ± 4)	620.44	667.04	27.31	2284.21
6.	Finance Costs	335.24	318.51	322.19	1400.82
7.	Profit / (Loss) from Ordinary activities after finance costs but before Exceptional Items (5 ± 6)	285.20	348.53	(294.88)	883.39
8.	Exceptional Items	---	---	--	--
9.	Profit / (Loss) from Ordinary activities before Tax (7 ± 8)	285.20	348.53	(294.88)	883.39
10.	Tax Expense				
	Current Tax	25.00	75.00	--	175.00
	Deferred Tax	--	18.20	--	18.20
	Previous period taxes	--	44.77	--	44.77
11.	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	260.20	210.56	(294.88)	645.42
12.	Extraordinary items (net of tax expense)	--	--	--	--
13.	Net Profit/(Loss) for the period (11 ± 12)	260.20	210.56	(294.88)	645.42
14.	Paid-up equity share capital (Face Value of Rs. 10/- per share)	1415.00	1415.00	1415.00	1415.00
15.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	--	--	--	7457.79
16.i	Earning Per Share (Before extraordinary items)				
	(a) Basic	1.84	1.49	---	4.56
	(b) Diluted	1.84	1.49	---	4.56
16.ii	Earning Per Share (after extraordinary items)				
	(a) Basic	1.84	1.49		4.56
	(b) Diluted	1.84	1.49		4.56

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INFORMATION FOR THE QUARTER AND YEAR ENDED 30/06/2016

	Particulars	Quarter ended 30 th , June 2016 (Unaudited)	Preceding Quarter ended 31 st March, 2016 (audited)	Corresponding Quarter ended 30 th June, 2015 (Unaudited)	For the year ended 31 st March, 2016 (Audited)
A	PARTICULARS OF SHAREHOLDING				
1.	Public Shareholding :- - No. of shares - Percentage of shareholding	6931173 48.98%	7638173 53.98%	7638173 53.98%	7638173 53.98%
2.	Promoters and promoter group shareholding :- a) Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter group) - Percentage of shares (as a % of the total share capital of the company). b) Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the Company)	NIL NIL NIL 7218827 100% 51.02%	NIL NIL NIL 6511827 100% 46.02%	NIL NIL NIL 6511827 100% 46.02%	NIL NIL NIL 6511827 100% 46.02%

	Particulars	3 Months Ended 30 th June, 2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL