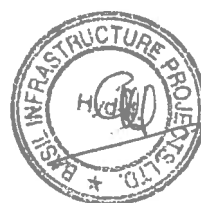


BASIL INFRASTRUCTURE PROJECTS LIMITED

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Tangible Assets	193.56
b) Non Curre Investments	805.00
c) Long term L ans & Advances	9.90
R ENT	
a) urrent Investments	491. 7
b)Trade Recei a les	20.74
c) Cash and ashEquiva ents	0.57
d) S ort tern loans and advances	147.52
e) Other current Assets	33.24
TOTAL ASSETS	1969.10
	1974.28

Note: 1. The above results were taken on record and approved y the Board of Directors at their meeting held on 13-08-2015

3. There were no investor complaints that were un eso e as of 30-06-2015 and no complaints were received during the quarte e ded 30-06-2015.

4. Previous period figures have been regrouped rea ra ged wherever necessary.

5. Statutory Auditors have carried out a limi e e e f e results.

Place: Hyderabad

Date: 13-08-2015



for and on behalf of the Board

Dire or

BASIL INFRASTRUCTURE PROJECTS LIMITED**provisional Statement of Profit and Loss for the Period ended 30th June, 2015**

Amount in Rupees.

Particulars	Refer Note No.	Current Period		Previous year	
I Revenue:					
Other Operating Income	2.17	230,088		920,352	
Total Revenue			230,088		920,352
II. Expenses :					
Employee Benefit expense	2.18		180,800		823,325
Finance cost	2.19		272,488		1,077,361
Depreciation	2.09		407,235		1,904,570
Other expenses	2.20		303,930		1,315,375
Total expenses			1,164,453		5,120,631
III. Profit before tax (I-II)			-934,365		(4,200,279)
IV. Tax expense :					
(I) Current year		50,000		200,000	
(II) Income Tax for Earlier years		0		(708,220)	
(III) Deferred Tax Liability		0	50,000	0	(508,220)
V. Profit After Tax(III-IV)			-984,365		(3,692,059)
VI. Earnings per share (Basic and Diluted)			(0.34)		(1.29)

Place : Hyderabad

Date : 13-08-2015

for and on Behalf of the Board



Director

BASIL INFRASTRUCTURE PROJECTS LIMITED
provisional Balance Sheet as at 30th June, 2015

Amount in Rupees.

Particulars	Note No	As at 30 06 2015	As at 31 03 20 5
	2	3	
EQUITY AND LIABILITIES			
Shareholders' Funds:			
Share Capital	2.01	28,541,410	28,541,410
Reserves & Surplus	2.02	21,156,472	22,140,837
Non-current liabilities:			50,682,247
Long term borrowings	2.03		10,983,078
Other Long Term Liabilities	2.04		2,960,000
Long term provisions	2.05		506,831
Current Liabilities:			4,449,909
Trade payables	2.06		2,435,271
Other current Liabilities	2.07		129,600,363
Short term Provisions	2.08		260,456
TOTAL			132,296,090
ASSETS			97,11,241
Non-current Assets			
Fixed Assets:			
Tangible Assets	2.09		19,355,863
Non-current Investments	2.10		80,500,000
Long Term Loans & Advances	2.11	27,438,627	27,990,000
Current Assets:			127,845,863
Current Investments	2.12		49,176,650
Trade receivables	2.13		2,074,807
Cash and Bank balances	2.14		57,130
Short term Loans & Advances	2.15		14,752,124
Other current Assets	2.16	69,472,008	3,521,672
TOTAL			69,582,383
			197,428,216

Place : Hyderabad
Date : 15/08/2015

for and on Behalf of the Board



Director



BRAHMAYYA & CO.

Chartered Accountants

at VIJAYAWADA, HYDERABAD, VISAKHAPATNAM, GUNTUR, KAKINADA, TANUKU

REPORT ON THE LIMITED REVIEW CARRIED OUT ON THE UNAUDITED
FINANCIAL STATEMENTS OF PASH INFRASTRUCTURE PROJECTS LIMITED,