

BLS International Services Limited

Regd. Office: G-4, B-1, Extension, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044.

CIN: L51909DL1983PLC016907

Telephone number: 011-45795002 Fax: 011-23755264 Email: prabhat.srivastava@blsinternational.net, Website: www.blsinternational.com

Statement of Unaudited Consolidated Financial Position as on

	(Rs. In Lacs)	
Statement of Assets & Liabilities	As at 30.09.2016	As at 31.03.2016
Particulars		
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1024.50	1024.50
(b) Reserves and surplus	12521.32	10850.28
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	13545.82	11874.78
2. Share application money pending allotment	-	-
3. Minority interest *	11.14	10.17
4. Non-current liabilities		
(a) Long-term borrowings	2133.27	413.17
(b) Deferred tax liabilities (net)	26.05	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	116.83	110.39
Sub-total - Non-current liabilities	2276.15	523.56
5. Current liabilities		
(a) Short-term borrowings	2340.13	-
(b) Trade payables	605.51	677.97
(c) Other current liabilities	3446.14	580.67
(d) Short-term provisions	83.32	46.66
Sub-total - Current liabilities	6475.10	1305.30
TOTAL - EQUITY AND LIABILITIES	22,308.21	13,713.81
B ASSETS		
1. Non-current assets		
(a) Fixed assets- Tangible Assets	7033.26	1538.86
(b) Intangible Assets	809.02	882.37
(c) Non-current investments	166.17	166.17
(d) Deferred tax assets (net)	83.61	39.00
(e) Long-term loans and advances	882.92	875.13
(f) Other non-current assets	469.24	873.91
Sub-total - Non-current assets	9444.22	4375.44
2 Current assets		
(a) Current investments	-	-
(b) Inventories	13.25	-
(c) Trade receivables	1356.79	220.75
(d) Cash and cash equivalents	5829.76	4258.84
(e) Short-term loans and advances	5664.06	4858.79
(f) Other current assets	0.13	-
Sub-total - Current assets	12863.99	9338.38
Total	22308.21	13713.81



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Unaudited Financial (Consolidated) for the quarter ended 30-09-2016

Part 1 Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs)
	30-09-2016	30-06-2016	30-09-2015	30.09.2016	30.09.2015	Previous year ended 31-03-2016
	Unaudited					Audited
1. Income from Operation						
(a) Income from Operation	15357.24	12420.14	13714.94	27777.38	25504.63	50495.76
(b) Other Operating Income	-	-	-	-	-	-
Total	15357.24	12420.14	13714.94	27777.38	25504.63	50495.76
2. Expenses						
(a) Cost of Services Consumed	12425.00	10044.36	11214.34	22469.36	20963.32	41324.51
(b) Employees Cost	973.03	914.70	997.04	1887.73	1718.19	3291.58
(C) Depreciation and Amortisation expenses	233.90	133.44	141.87	367.35	280.39	552.75
(d) Other Expenditures	704.81	696.65	574.10	1401.46	1034.23	2206.35
Total	14336.74	11789.15	12927.35	26125.90	23996.13	47375.19
3. Profit from Oprtation before Other income, interest and Exceptional Items	1020.50	630.99	787.59	1651.48	1508.50	3120.57
4. Other Income	56.81	100.09	65.43	156.90	107.58	50.14
5. Profit before Interest & Exceptional items	1,077.31	731.08	853.02	1,808.38	1,616.08	3,170.71
6. Interest	84.00	6.69	17.56	90.70	67.67	34.12
7. Profit after interest but before exceptional items	993.31	724.39	835.46	1,717.68	1,548.41	3,136.59
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/Loss(-) from ordinary activities before tax	993.31	724.39	835.46	1,717.68	1,548.41	3,136.59
10. Tax Expenses	91.44	-0.28	57.53	91.16	116.40	45.92
11. Profit (+)/Loss(-) from ordinary activities after tax	901.87	724.67	777.93	1,626.52	1,432.01	3,090.67
12. Extra-ordinary (net of tax exp.)	-	-	-	-	-	-
13. Net Profit (+)/Loss (-) for the period	901.87	724.67	777.93	1,626.52	1,432.01	3,090.67
14. Minority Interest	0.39	-1.28	-	-0.90	-	-1.33
15. Net Profit (+)/Loss (-) after Tax , Minority Interest	902.26	723.39	777.93	1,625.62	1,432.01	3,089.34
16. Paid up Equity Share Capital (Face Value Rs. 10/- each)	102450000	102450000	102450000	102450000	102450000	102450000
17. Reserve excluding Revaluation Reserve as per the Balance Sheet of the previous accounting year						10850.28
18. Earning per Share (EPS)						
(a) Basic EPS (not Annualised) Rs.	8.80	7.07	7.59	15.88	13.98	30.17
(a) Diluted EPS (not Annualised) Rs.	8.80	7.07	7.59	15.88	13.98	30.17

Note:

1. The above unaudited financial results for the quarter and six months ended September 30th, 2016 have been reviewed by the audit committee and approved by the board of director at their respective meeting held on November 11, 2016. The statutory auditors of the company have carried out a limited review of the unaudited financial results for the quarter and half year ended September 30th, 2016.

2. Previous periods / year's figures have been regrouped / rearranged wherever considered necessary.

Place: New Delhi
Date: 11/11/2016

For BLS International Services Limited

Shikhar Aggarwal
Jt. Managing Director
DIN No. 06975729

4, Sankaracharya Marg, Civil Lines New Delhi 110054



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SEGMENT WISE REVENUE AND RESULTS UNDER CLAUSE 41 OF THE LISTING AGREEMENT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs. In Lacs)

S.No	Particulars	Quarter Ended			Half Year Ended		Previous year ended
		30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	
		Unaudited				Audited	
A	Segment Revenue						
	a) Visa, Passport Service	14,370.16	12420.14	13714.94	26,790.30	25504.63	50495.76
	b) E- Governance	987.08	0	0	987.08	0	0
	Net Sales / Income from Operations	15,357.24	12,420.14	13,714.94	27,777.38	25,504.63	50,495.76
B	Segment Results						
	Profit before tax and interest from each segment						
	a) Visa, Passport Service	997.94	781.21	853.01	1779.14	1616.09	3170.71
	b) E- Governance	79.37	(50.13)	0.00	29.23	0.00	0.00
	Total	1077.30	731.08	853.00	1808.38	1616.09	3170.71
	Less:						
	Finance cost	84.01	6.69	17.56	90.70	67.67	34.12
	Total Profit Before Tax	993.29	724.39	835.45	1,717.68	1,548.42	3,136.59
C	Segment Assets						
	a) Visa, Passport Service	15255.65	14495.86	12069.98	15255.65	12069.98	13713.81
	b) E- Governance	7052.56	62.92	0.00	7052.56	0.00	0.00
	Total	22308.21	14558.78	12069.98	22308.21	12069.98	13713.81
D	Segment Liabilities						
	a) Visa, Passport Service	1668.36	1691.43	1785.23	1668.36	1785.23	1828.86
	b) E- Governance	7082.90	57.24	0.00	7082.90	0.00	0.00
	Total	8751.26	1748.66	1785.23	8751.26	1785.23	1828.86

Place: New Delhi
Date: 11/11/2016

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Jt. Managing Director

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Statement of Unaudited Standalone Financial Position as on

(Rs. In Lacs)

	As at 30.09.2016	As at 31.03.2016
Statement of Assets & Liabilities		
Particulars		
Â EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	1024.50	1024.50
(b) Reserves and surplus	542.09	404.63
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	1566.59	1429.13
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	86.23	122.60
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	10.98	10.05
Sub-total - Non-current liabilities	97.21	132.65
5. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	5.72	5.94
(c) Other current liabilities	560.39	681.08
(d) Short-term provisions	44.99	46.66
Sub-total - Current liabilities	611.10	733.68
TOTAL - EQUITY AND LIABILITIES	2,274.90	2,295.46
B ASSETS		
1. Non-current assets		
(a) Fixed assets- Tangible Assets	444.06	414.34
(b) Goodwill on consolidation	-	-
(c) Non-current investments	172.86	169.86
(d) Deferred tax assets (net)	45.43	39.00
(e) Long-term loans and advances	866.46	875.13
(f) Other non-current assets	469.24	473.36
Sub-total - Non-current assets	1998.05	1971.69
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	139.48	114.28
(d) Cash and cash equivalents	126.16	181.73
(e) Short-term loans and advances	11.21	27.76
(f) Other current assets	-	-
Sub-total - Current assets	276.85	323.77
Total	2274.90	2295.46



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Unaudited Financial (Standalone) for the quarter ended 30-09-2016

Particulars	Quarter Ended			Half Year Ended		(Rs. In Lacs)
	30-09-2016	30-06-2016	30-09-2015	30.09.2016	30.09.2015	Previous year ended 31-03-2016
	Unaudited					Audited
1. Income from Operation						
(a) Income from Operation	589.14	506.27	550.47	1095.41	1191.32	1589.49
(b) Other Operating Income	-	-	-	-	-	-
Total	589.14	506.27	550.47	1095.41	1191.32	1589.49
2. Expenses						
(a) Cost of Services Consumed	35.12	19.42	32.17	53.60	58.39	132.74
(b) Employees Cost	182.32	188.57	140.59	371.83	295.83	602.77
(c) Depreciation and Amortisation expenses	37.02	33.99	53.76	71.02	106.47	214.87
(d) Other Expenditures	185.96	219.63	141.36	405.59	301.16	599.11
Total	440.42	461.61	367.88	902.04	761.85	1549.49
3. Profit from Operation before Other income, interest and Exceptional Items						
Exceptional Items	148.72	44.66	182.59	193.37	429.47	40.00
4. Other Income	8.73	14.16	0.01	22.89	-0.45	160.92
5. Profit before Interest & Exceptional Items	157.45	58.82	182.60	216.26	429.02	200.92
6. Interest	7.48	6.36	12.57	13.84	62.48	34.12
7. Profit after interest but before exceptional items	149.97	52.46	170.03	202.42	366.54	166.80
8. Exceptional Items	-	-	-	-	-	-
9. Profit (+)/Loss(-) from ordinary activities before tax	149.97	52.46	170.03	202.42	366.54	166.80
10. Tax Expenses	50.21	14.74	57.53	64.95	116.40	45.92
11. Profit (+)/Loss(-) from ordinary activities after tax	99.76	37.72	112.50	137.47	250.14	120.88
12. Extra-ordinary (net of tax exp.)	-	-	-	-	-	-
13. Net Profit (+)/Loss (-) for the period	99.76	37.72	112.50	137.47	250.14	120.88
14. Paid up Equity Share Capital (Face Value Rs. 10/- each)	102450000	102450000	102450000	102450000	102450000	102450000
15. Reserve excluding Revaluation Reserve as per the Balance Sheet of the previous accounting year						404.63
16. Earning per Share (EPS)						
(a) Basic EPS (not Annualised) Rs.	0.97	0.37	1.10	1.34	2.44	1.18
(a) Diluted EPS (not Annualised) Rs.	0.97	0.37	1.10	1.34	2.44	1.18

Note:

1. The above unaudited financial results for the quarter and six months ended September 30th, 2016 have been reviewed by the audit committee and approved by the board of director at their respective meeting held on November 11, 2016. The statutory auditors of the company have carried out a limited review of the unaudited financial results for the quarter and half year ended September 30th, 2016.

2. Previous periods / year's figures have been regrouped / rearranged wherever considered necessary.

3. As the company is having only one segment. Therefore, reporting on segment information in accordance with Accounting Standard 17 on Segment Reporting (AS-17) is not applicable.

For BLS International Services Limited

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DIN No. 06975729

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Place: New Delhi
Date: 11/11/2016

