

# BALURGHAT TECHNOLOGIES LIMITED

(Formerly: Balurghat Transport Co. Ltd)  
170/2C, A.J.C. Bose Road Kolkata-700014  
Phone No.: (033) - 22866404  
Email ID: kolkata@balurghat.co.in  
Website: [www.balurghat.co.in](http://www.balurghat.co.in)

CIN: L60210WB1993PLC059296

To,  
Bombay Stock Exchange  
Phiroze Jeejeebhoy Towers,  
Dalal Street  
Kolkata-400001

Date: 14.02.2022

Dear Sirs,

**Sub: Submissions of Un-Audited Financial Results along with Limited Review Report for the Quarter ended 31.12.2021 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

With reference to above the Board of Directors of the Company in its meeting held today at 2 P.M. at the registered office has inter-alia transacted the following business:

1. Duly considered, approved & taken into records the Un-Audited Financial Results set out in compliance with the Indian Accounting Standards (IND AS) for the Quarter ended 31st December, 2021.

A copy of the same along with Limited Review Report is attached herewith for your records and reference.

The meeting of the Board of directors Commenced at 2 P.M. and concluded at 2:40 P.M.

Kindly acknowledge & update it in your records.

Thanking You

Yours Faithfully,  
For Balurghat Technologies Ltd

For BALURGHAT TECHNOLOGIES LTD.

  
Arun Kumar Sethia



Director  
DIN No.: 00001027

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2021

Particulars	Quarter Ended			Year To Date		Year Ended
	31.12.2021 (UnAudited)	30.09.2021 (UnAudited)	31.12.2020 (UnAudited)	31.12.2021 (UnAudited)	31.12.2020 (UnAudited)	31.03.2021 (Audited)
1. Net Sales/Income from Operations	1683.53	1645.43	2866.09	4514.63	7145.97	9245.88
2. Other Income	8.16	2.74	3.32	12.4	6.5	19.22
3. Total Income (1+2)	1691.69	1648.17	2869.41	4527.03	7152.47	9265.10
4. Expenditure						
a. Increase/decrease in stock in trade	0	0.00	-19.73	0	-21.43	19.67
b. Operating Expenses	1399.24	1389.59	1997.77	3936.38	5121.88	6291.16
c. Purchase of traded goods	0	0.00	636.78	0	1472.83	2182.96
d. Employees cost	79.30	85.89	71.89	249.26	229.41	347.89
e. Depreciation	11.86	11.13	10.48	34.36	31.71	45.49
f. Other expenditure	84.75	86.10	70.49	206.89	171.73	277.61
g. Total	1575.15	1572.71	2767.68	4426.89	7006.13	9164.78
5. Interest	41.57	42.56	48.92	123.71	137.84	186.69
6. Exceptional items - Bad Debts	0.00	0.00	0	0	0	0
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	74.97	32.90	52.81	-23.57	8.50	-86.37
8. Tax expense	0	0	-5.7	0.00	2.5	4.54
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	74.97	32.90	58.51	-23.57	6.00	-90.91
10. Other Comprehensive Income expense Rs. _____)	0	0	0	0	-1.34	11.92
11. Net Profit(+)/ Loss(-) for the period (9-10)	74.97	32.90	58.51	-23.57	4.66	-78.99
12. Paid-up equity share capital (Face Value Rs.10 Each)	1740.82	1740.82	1740.82	1740.82	1740.82	1740.82
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	nil	nil	nil	nil	nil	nil
14. Earnings Per Share (EPS)						
a) Basic and diluted EPS before	0.43	0.19	0.33	-0.14	0.02	-0.45

**SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE FOR THE QUARTER AND YEAR TO DATE FOR THE QUARTER AND YEAR ENDING 31st DECEMBER, 2021**

Particulars	Quarter : N D E D			Year To Date		Year Ended
	31.12.2021 (UnAudited)	30.09.2021 (UnAudited)	31.12.2020 UnAudited)	31.12.2021 (UnAudited)	31.12.2020 (UnAudited)	31.03.2021 (Audited)
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)						
(a) Segment – Transport/ Travel	1683.53	1645.43	2210.07	4514.63	5627.11	6979.28
(b) Segment – Petrol Pump	0	0.00	656.02	0.00	1518.86	2266.60
<b>Total</b>	<b>1683.53</b>	<b>1645.43</b>	<b>2866.09</b>	<b>4514.63</b>	<b>7145.97</b>	<b>9245.88</b>
<b>Less: Inter Segment Revenue</b>						
<b>Net sales/Income From Operations</b>	<b>1683.53</b>	<b>1645.43</b>	<b>2866.09</b>	<b>4514.63</b>	<b>7145.97</b>	<b>9245.88</b>
<b>2. Segment Results (Profit)(+)/ Loss (-)</b> before tax and interest from Each segment)#						
(a) Segment – Transport/ Travel	116.54	75.46	91.90	100.14	120.34	70.55
(b) Segment – Petrol Pump	0	0.00	9.83	0	26	29.77
<b>Total</b>	<b>116.54</b>	<b>75.46</b>	<b>101.73</b>	<b>100.14</b>	<b>146.34</b>	<b>100.32</b>
Less: i) Interest**	41.57	42.56	48.92	123.71	137.84	186.69
ii) Other Un-allocable Expenditure net off						
(iii) Un-allocable income						
<b>Total Profit Before Tax</b>	<b>74.97</b>	<b>32.90</b>	<b>52.81</b>	<b>-23.57</b>	<b>8.5</b>	<b>-86.37</b>
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)						
(a) Segment – Transport / Travel	1735.43	1881.60	2087.84	1735.43	2087.84	1812.79
(b) Segment – Petrol Pump	0.00	0.00	116.54	0.00	116.54	95.44
<b>Total</b>	<b>1735.43</b>	<b>1881.60</b>	<b>2204.38</b>	<b>1735.43</b>	<b>2204.38</b>	<b>1908.23</b>

Notes:

1. The above financial result have been reviewed by the audit committee and subsequently taken in record by the Board in its meeting held on 14.02.2022
2. The Company has adopted Indian Accounting Standard (INDAS) as directed by the Ministry of Corporate Affairs with effect from 1-04-2017
3. The financial results of the company were subjected to limited review by the statutory auditors of the company.

Date :14-02-2022

Place : Kolkata

By the order of the Board  
For BALURGHAT TECHNOLOGIES LTD.

Arun Kumar Sethja





Independent Auditor's Review Report on Quarterly Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

To  
**The Board of Directors of  
Balurghat Technologies Limited**

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Balurghat Technologies Limited for the period ended 31<sup>st</sup> December, 2021 being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 prescribed under section 133 of Companies Act, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





**Vineet Kapoor & Associates**  
Chartered Accountants

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8, Madan Street, Kolkata - 700 072  
Phone : (033) 4602-4262  
E-mail ID : [info@vkapprofessionals.com](mailto:info@vkapprofessionals.com)  
Website : <https://www.vkapprofessionals.com>

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vineet Kapoor & Associates  
Chartered Accountants  
Registration No.: 322381E

Vineet Kapoor  
Proprietor  
MN- 056466  
UDIN : 22056466ABYEQW1961



Date: 14/02/2022  
Place: Kolkata