

BALURGHAT TRANSPORT

A Division of BALURGHAT TECHNOLOGIES LTD.

170/2C, Acharya Jagadish Ch. Bose Road, Calcutta-700 014.

Phone : (033) - 284-0612/13/15, Fax : (033) 284 2084

E-mail : balurghat@hotmail.com Web : www.balurghat.net

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2010

(Rs in Lakhs)

Particulars	Quarter Ended		Year Ended		Year Ended
	30.09.2010 (Unaudited)	30.09.2009 (Unaudited)	30.09.2010 (Unaudited)	30.09.09 (Unaudited)	31.03.2010 (Audited)
1. Net Sales/Income from Operations	727.63	314.27	1473.56	1082.38	2428.88
2. Other Income	0.30	2.11	0.60	4.21	10.54
3. Total Income (1+2)	727.93	316.38	1474.16	1086.59	2439.42
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(1.20)	(4.38)	6.60	0.42	-0.65
b. Operating Expenses	435.26	287.37	811.93	576.21	1269.93
c. Purchase of traded goods	249.69	180.47	570.28	452.19	1007.24
d. Employees cost	15.38	5.56	25.88	10.72	36.54
e. Depreciation	3.00	3.10	6.00	7.10	11.07
f. Other expenditure	17.83	16.80	38.73	25.08	58.13
g. Total	719.96	488.92	1459.42	1071.72	2382.26
5. Interest	0.32	0.60	0.62	1.45	1.88
6. Exceptional items - Bad Debts		5.38		5.38	34.78
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	7.65	-178.52	14.12	8.04	20.50
8. Tax expense	1.45	0.00	2.31	0.00	4.21
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	6.20	-178.52	11.81	8.04	16.29
10. Extraordinary Items (net of tax expense Rs. _____)					
11. Net Profit(+)/ Loss(-) for the period (9-10)	6.20	-178.52	11.81	8.04	16.29
12. Paid-up equity share capital (Face Value Rs.10 Each)	1740.76	1740.76	1740.76	1740.76	1740.76
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	nil	nil	nil	nil	nil
14. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.0036	-0.1026	0.0068	0.0046	0.0970
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					
15. Public shareholding					
Number of shares	12285701.00	12019846.00	12285701.00	12019846.00	12291811.00
Percentage of shareholding	67.50	66.04	67.50	66.04	67.54
16. Promoters and promoter group shareholding					
a) Pledge/Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- 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)					
b) Non-encumbered					
- Number of shares	5914299	6180154	5914299	6180154	5908189
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the Company)	32.50	33.96	32.50	33.96	32.46



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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE FOR THE QUARTER AND YEAR ENDED FOR THE QUARTER AND YEAR ENDED 30TH SEPTEMBER, 2010

(Rs in Lakhs)

Particulars	Quarter Ended		Year Ended		Year Ended
	30.09.10	30.09.09	30.09.10	30.09.09	31.03.10
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Segment – Transport/ Travel	475.54	314.27	890.42	620.71	1182.77
(b) Segment – Petrol Pump	270.39	184.12	601.74	463.77	920.68
Total					
Less: Inter Segment Revenue					
Net sales/Income From Operations	745.93	498.39	1492.16	1084.48	2103.45
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#					
(a) Segment – Transport/ Travel	2.90	1.85	5.57	3.53	-21.58
(b) Segment – Petrol Pump	3.30	3.75	6.40	5.36	8.87
Total	6.20	5.60	11.97	8.89	-12.71
Less: i) Interest**	0.30	0.60	0.30	1.45	3.80
ii) Other Un-allocable Expenditure net off					
(iii) Un-allocable income					
Total Profit Before Tax	5.90	5.00	11.67	7.44	-16.51
3. Capital Employed (Segment assets – Segment Liabilities)					
(a) Segment – Transport / Travel	600.39	591.48	600.39	591.48	597.12
(b) Segment – Petrol Pump	96.67	82.62	96.67	82.62	88.27
Total	697.06	674.10	697.06	674.10	685.39

Notes:

- The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 30.10.2010. The statutory Auditor of the Company has carried out a limited review of the unaudited financial results in terms of clause 41 of the listing agreement.
- The Statutory Auditors have carried out the "Limited Review" of the results for the Quarter ended 30.09.2010.
- During the quarter, no investor complaint was received.
There were no complaints pending at the beginning or at the end of the quarter.
- Figures for the corresponding previous periods are re-arranged wherever necessary, to conform to the figures of the current period.
- The above is as per Clause 41 of the Listing Agreement.

Date : 30.10.2010

Place : Kolkata

By the order of the Board
For BALURGHAT TECHNOLOGIES LTD.


Arun Kumar Sethia
Executive Director