


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 AND NINE MONTHS ENDED 31ST DECEMBER, 2009

(Rs. in Lakhs)

Particulars	Quarter Ended		Nine Months Ended		Year Ended 31/03/2009 (Audited)
	31/12/2009 (Unaudited)	31/12/2008 (Unaudited)	31/12/2009 (Unaudited)	31/12/2008 (Unaudited)	
1. Net Sales/Income from Operations	646.17	548.11	1728.55	1449.76	2103.45
2. Other Income	1.01	1.43	5.22	1.43	38.32
3. Total Income (1+2)	647.18	549.54	1733.77	1451.19	2141.77
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(1.42)	1.86	-1.00	10.91	-0.35
b. Operating Expenses	338.56	265.72	914.77	680.67	1043.13
c. Purchase of traded goods	254.10	251.35	706.29	681.86	901.86
d. Employees cost	6.77	4.66	17.49	12.50	23.78
e. Depreciation	3.15	4.68	10.25	14.18	12.12
f. Other expenditure	18.45	18.47	43.53	45.49	57.02
g. Total	619.61	546.74	1691.33	1445.61	2037.56
5. Interest	0.40	0.74	1.85	2.53	3.80
6. Exceptional items - Bad Debts	9.85		15.23		115.80
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	17.32	2.06	25.36	3.05	-15.39
8. Tax expense	2.60	0.35	2.60	0.96	1.12
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	14.72	1.71	22.76	2.09	-16.51
10. Extraordinary Items (net of tax expense Rs. _____)					
11. Net Profit(+)/ Loss(-) for the period (9-10)	14.72	1.71	22.76	2.09	-16.51
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)	0.0085	0.0010	0.0131	0.0012	-0.0120
15. Public shareholding					
Number of shares	12102016.00	12012130.00	12102016.00	12012130.00	12143130.00
Percentage of shareholding	66.49	66.01	66.49	66.01	66.72
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	6097984	6187170	6180154	6187170	6056870
- 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)	33.51	33.99	33.96	33.99	33.28

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SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2009

(Rs. in Lakhs)

Particulars	Quarter Ended		Nine Months Ended		Year
	31/12/2009 (Unaudited)	31/12/2008 (Unaudited)	31/12/2009 (Unaudited)	31/12/2008 (Unaudited)	Ended 31/03/2009 (Audited)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)					
(a) Segment – Transport/ Travel	385.76	283.94	1006.47	798.64	1182.77
(b) Segment – Petrol Pump	260.41	264.17	724.18	650.49	920.68
Total					
Less: Inter Segment Revenue	NIL	NIL	NIL	NIL	NIL
Net sales/Income From Operations	646.17	548.11	1730.65	1449.13	2103.45
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#					
(a) Segment – Transport/ Travel	10.92	-2.95	14.45	-7.12	-21.58
(b) Segment – Petrol Pump	6.40	5.75	11.76	13.70	8.87
Total	17.32	2.80	26.21	6.58	-12.71
Less: i) Interest**	0.40	0.74	1.85	2.53	3.80
ii) Other Un-allocable Expenditure net off	2.60				
(iii) Un-allocable income					
Total Profit Before Tax	14.32	2.06	24.36	4.05	-16.51
3. Capital Employed (Segment assets – Segment Liabilities)					
(a) Segment – Transport / Travel	954.48	969.10	2171.88	969.10	950.84
(b) Segment – Petrol Pump	280.99	265.63	1771.13	265.63	260.70
Total	1235.47	1234.73	3943.01	1234.73	1211.54

Notes:

1. The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 29.01.2010. 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.
2. The Statutory Auditors have carried out the "Limited Review" of the results for the nine months ended 31.12.2009.
3. During the quarter, two investor complaint was received, which was promptly attended to by the Company. There were no complaints pending at the beginning or at the end of the quarter.
4. Figures for the corresponding previous periods are re-arranged wherever necessary, to conform to the figures of the current period.
5. The above is as per Clause 41 of the Listing Agreement.

Date : 29.01.2010
 Place : Kolkata

By the order of the Board
 For **BALURGHAT TECHNOLOGIES LTD.**


Anup Kumar Sethia
 Executive Director