


**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 YEAR ENDED 31ST MARCH, 2010**

(Rs in Lakhs)

Particulars	Quarter Ended		Year Ended		Year Ended
	31.03.2010 (Unaudited)	31.03.2009 (Unaudited)	31.03.2010 (Unaudited)	31.03.09 (Unaudited)	31.03.09 (Audited)
1. Net Sales/Income from Operations	703.68	662.62	2432.23	2103.45	2103.45
2. Other Income	3.82	4.55	9.04	38.32	38.32
<b>3. Total Income (1+2)</b>	<b>707.50</b>	<b>667.17</b>	<b>2441.27</b>	<b>2141.77</b>	<b>2141.77</b>
4. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(16.05)	3.35	15.05	-0.35	-0.35
b. Operating Expenses	339.59	359.49	1254.36	1043.13	1043.13
c. Purchase of traded goods	327.15	273.75	1033.44	901.86	901.86
d. Employees cost	11.94	4.25	29.43	23.78	23.78
e. Depreciation	3.10	4.10	13.35	12.12	12.12
f. Other expenditure	23.08	12.80	66.61	57.02	57.02
g. Total	<b>688.81</b>	<b>657.74</b>	<b>2412.24</b>	<b>2037.56</b>	<b>2037.56</b>
5. Interest	0.53	1.27	2.38	3.80	3.80
6. Exceptional items - Bad Debts	18.59	30.05	33.82	115.80	115.80
<b>7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>-0.43</b>	<b>-21.89</b>	<b>-7.17</b>	<b>-15.39</b>	<b>-15.39</b>
8. Tax expense	0.00	0.40	2.60	1.12	1.12
<b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>-0.43</b>	<b>-22.29</b>	<b>-9.77</b>	<b>-16.51</b>	<b>-16.51</b>
10. Extraordinary Items (net of tax expense Rs )					
11. Net Profit(+)/ Loss(-) for the period (9-10)	-0.43	-22.29	-9.77	-16.51	-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)	-0.0002	-0.0128	-0.0056	-0.0095	-0.0095
15. Public shareholding					
Number of shares	12291811.00	12023130.00	12291811.00	12143130.00	12143130.00
Percentage of shareholding	67.54	66.06	67.54	66.72	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	6180154	6187170	6180154	6056870	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)	32.46	33.99	32.46	33.28	33.28



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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 31ST MARCH, 2010

(Rs in Lakhs)

Particulars	Quarter Ended		Year Ended		Year Ended
	31.03.2010	31.03.2009	31.03.2010	31.03.09	31.03.09
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)					
(a) Segment – Transport/ Travel	392.66	392.52	1399.13	1182.77	1182.77
(b) Segment – Petrol Pump	311.02	270.11	1035.20	920.68	920.68
<b>Total</b>					
<b>Less: Inter Segment Revenue</b>					
<b>Net sales/Income From Operations</b>	703.68	662.63	2434.33	2103.45	2103.45
<b>2. Segment Results (Profit)(+)/ Loss (-)</b> before tax and interest from each segment#:					
(a) Segment – Transport/ Travel	(12.04)	-25.22	2.41	-21.58	-21.58
(b) Segment – Petrol Pump	(16.13)	3.60	-4.37	8.87	8.87
<b>Total</b>	-28.17	-21.62	-1.96	-12.71	-12.71
Less: i) Interest**	0.53	1.27	2.38	3.80	3.80
ii) Other Un-allocable Expenditure net off			2.60		
(iii) Un-allocable income					
<b>Total Profit Before Tax</b>	<b>-28.70</b>	<b>-22.89</b>	<b>-4.34</b>	<b>-16.51</b>	<b>-16.51</b>
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)					
(a) Segment – Transport / Travel	941.91	943.88	941.91	950.84	950.84
(b) Segment – Petrol Pump	264.86	269.23	264.86	260.70	260.70
<b>Total</b>	<b>1206.77</b>	<b>1213.11</b>	<b>1206.77</b>	<b>1211.54</b>	<b>1211.54</b>

### Notes:

- The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 30.04.2010. 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 31.03.2010.
- 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 : 30.04.2010

Place : Kolkata

By the order of the Board  
For BALURGHAT TECHNOLOGIES LTD.

  
Arun Kumar Sethia  
Executive Director