

| Particulars | Quarter Ended | | Year To Date | | | Year Ended |
|---|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| | 31.12.2011 (Unaudited) | 30.09.2011 (Unaudited) | 31.12.2010 (Unaudited) | 31.12.2011 (Unaudited) | 31.12.2010 (Unaudited) | 31.03.2011 (Audited) |
| 1. Net Sales/Income from Operations | 1089.91 | 798.22 | 833.14 | 2797.53 | 2306.70 | 3253.92 |
| 2. Other Income | 1.82 | 1.41 | 1.86 | 7.34 | 2.46 | 11.89 |
| 3. Total Income (1+2) | 1091.73 | 799.63 | 835.00 | 2804.87 | 2309.16 | 3265.81 |
| 4. Expenditure | | | | | | |
| a. Increase/decrease in stock in trade and work in progress | -4.24 | 12.22 | (1.12) | 6.24 | 5.48 | 11.14 |
| b. Operating Expenses | 560.5 | 470.21 | 418.32 | 1483.4 | 1230.25 | 1642.44 |
| c. Purchase of traded goods | 465.01 | 263.42 | 367.11 | 1136.04 | 937.39 | 1401.55 |
| d. Employees cost | 14.25 | 12.53 | 16.80 | 41.05 | 42.68 | 51.86 |
| e. Depreciation | 3.2 | 3.00 | 3.05 | 9.2 | 9.05 | 10.17 |
| f. Other expenditure | 24.76 | 23.20 | 20.36 | 73.75 | 59.09 | 96.08 |
| g. Total | 1063.48 | 784.58 | 824.52 | 2749.68 | 2283.94 | 3213.24 |
| 5. Interest | 0.34 | 0.22 | 0.45 | 1.57 | 1.07 | 1.24 |
| 6. Exceptional items - Bad Debts | | | | | | 13.08 |
| 7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6) | 27.91 | 14.83 | 10.03 | 53.62 | 24.15 | 38.25 |
| 8. Tax expense | 0 | 3.00 | 1.67 | 5.01 | 3.98 | 8.00 |
| 9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8) | 27.91 | 11.83 | 8.36 | 48.61 | 20.17 | 30.25 |
| 10. Extraordinary Items (net of tax expense Rs. _____) | | | | | | |
| 11. Net Profit(+)/ Loss(-) for the period (9-10) | 27.91 | 11.83 | 8.36 | 48.61 | 20.17 | 30.25 |
| 12. Paid-up equity share capital (Face Value Rs.10 Each) | 1740.82 | 1740.82 | 1740.76 | 1740.82 | 1740.76 | 1740.76 |
| 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 Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.0161 | 0.0068 | 0.0048 | 0.279 | 0.0116 | 0.1662 |
| 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 | 12298701 | 12298701.00 | 12285701.00 | 12298701 | 12285701.00 | 12291811.00 |
| Percentage of shareholding | 67.57 | 67.57 | 67.50 | 67.57 | 67.50 | 67.54 |
| 16. Promoters and promoter group shareholding | | | | | | |
| a) Pledge/Encumbered | | | | | | |
| - Number of shares | Nil | 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 | 5901299 | 5901299 | 5914299 | 5901299 | 5914299 | 5908189 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100 | 100.00 | 100.00 | 100 | 100.00 | 100.00 |
| - Percentage of shares (as a % of the total share capital of the Company) | 32.43 | 32.43 | 32.50 | 32.43 | 32.50 | 32.46 |

BALURGHAT TECHNOLOGIES LTD. (Formerly Balurghat Transport Co Ltd)

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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 DECEMBER, 2011

| Particulars | | | | | | |
|---|---------|--------|--------|---------|---------|---------|
| 1. Segment Revenue | | | | | | |
| (Net sale/income from each segment should be disclosed under this head) | | | | | | |
| (a) Segment – Transport/ Travel | 605.41 | 527.64 | 459.01 | 1622.84 | 1349.43 | 1824.48 |
| (b) Segment – Petrol Pump | 484.5 | 270.58 | 374.13 | 1174.69 | 975.87 | 1441.33 |
| Total | | | | | | |
| Less: Inter Segment Revenue | | | | | | |
| Net sales/Income From Operations | 1089.91 | 798.22 | 833.14 | 2797.53 | 2325.30 | 3265.81 |
| 2. Segment Results (Profit)(+)/ Loss (-) | | | | | | |
| before tax and interest from Each segment)# | | | | | | |
| (a) Segment – Transport/ Travel | 20.3 | 10.44 | 5.38 | 37.42 | 10.95 | 28.80 |
| (b) Segment – Petrol Pump | 7.95 | 4.61 | 3.43 | 17.77 | 9.83 | 10.69 |
| Total | 28.25 | 15.05 | 8.81 | 55.19 | 20.78 | 39.49 |
| Less: i) Interest** | 0.34 | 0.22 | 0.45 | 1.57 | 0.95 | 1.24 |
| ii) Other Un-allocable Expenditure net off | | | | | | |
| (iii) Un-allocable income | | | | | | |
| Total Profit Before Tax | 27.91 | 14.83 | 8.36 | 53.62 | 19.83 | 38.25 |
| 3. Capital Employed | | | | | | |
| (Segment assets – Segment Liabilities) | | | | | | |
| (a) Segment – Transport / Travel | 661.78 | 641.82 | 605.77 | 661.78 | 605.77 | 624.92 |
| (b) Segment – Petrol Pump | 126.13 | 118.18 | 100.1 | 126.13 | 100.10 | 108.36 |
| Total | 787.91 | 760.00 | 705.87 | 787.91 | 705.87 | 733.28 |

Notes:

- The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 04-02-2012. 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 31.12.2011
- 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 :04 -02-2012
Place : Kolkata

By the order of the Board
FOR BALURGHAT TECHNOLOGIES LTD.

Arun Kumar Sethia