

Particulars	Q u a r t e r E N D E D					
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	30.06.2013 (Unaudited)	30.06.2012 (Unaudited)	30.06.2013 (Audited)
1. Net Sales/Income from Operations	906.11	924.07	970.01	906.11	970.01	3550.6
2. Other Income	2.16	6.14	2.86	2.16	2.86	14.10
<b>3. Total Income (1+2)</b>	<b>908.27</b>	<b>930.21</b>	<b>972.87</b>	<b>908.27</b>	<b>972.87</b>	<b>3564.70</b>
4. Expenditure						
a. Increase/decrease in stock in trade	-0.95	-1.83	-10.35	-0.95	-10.35	3.26
b. Operating Expenses	256.71	241.2	412.5	256.71	412.5	1277.74
c. Purchase of traded goods	575.88	569.35	505.97	575.88	505.97	1958.70
d. Employees cost	26.87	31.07	18.02	26.87	18.02	85.59
e. Depreciation	4.72	5.01	3.52	4.72	3.52	15.53
f. Other expenditure	20.86	45.64	27.82	20.86	27.82	125.59
g. Total	884.09	890.44	957.48	884.09	957.48	3466.41
5. Interest	2.98	0.95	1.29	2.98	1.29	5.68
6. Exceptional items - Bad Debts		20.1				20.10
<b>7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>21.2</b>	<b>18.72</b>	<b>14.1</b>	<b>21.2</b>	<b>14.1</b>	<b>72.48</b>
8. Tax expense	3.96	3.72	2.61	3.96	2.61	13.81
<b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>17.24</b>	<b>15</b>	<b>11.49</b>	<b>17.24</b>	<b>11.49</b>	<b>58.67</b>
10. Extraordinary Items (net of tax expense Rs. _____)						
11. Net Profit(+)/ Loss(-) for the period (9+10)	17.24	15	11.49	17.24	11.49	58.67
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 Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.097	0.082	0.0632	0.097	0.0632	0.33
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	12133579	12144891	12286119		12286119	12144891
Percentage of shareholding	66.67	66.73	67.51		67.51	66.73
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	6066421	6055109	5913881	5971718	5913881	6055109
- Percentage of shares (as a % of the shareholding of promoter and promoter group)	100	100	100	100	100	100.00
- Percentage of shares (as a % of the	33.33	33.27	32.49	32.81	32.49	33.27

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE FOR THE QUARTER AND YEAR ENDED  
FOR THE QUARTER AND YEAR ENDED 31st DECEMBER, 2013

**BALURGHAT TRANSPORT**  
A Division of **BALURGHAT TECHNOLOGIES LTD.**

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Particulars	Q U A R T E R E N D E D					
	30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	30.06.2013 (UnAudited)	30.06.2012 (Audited)	31.03.2013 (Audited)
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)						
(a) Segment – Transport/ Travel	315.93	350.18	437	315.93	437	1622.84
(b) Segment – Petrol Pump	592.34	580.03	532	592.34	532	1174.69
<b>Total</b>	908.27	930.21		908.27		2797.53
<b>Less: Inter Segment Revenue</b>						
<b>Net sales/Income From Operations</b>	24.18	19.67	970.01	24.18	970.01	78.16
<b>2. Segment Results (Profit)(+)/ Loss (-)</b> before tax and interest from Each segment)#						
(a) Segment – Transport/ Travel	16.96	13.55	8.62	16.96	8.62	53.34
(b) Segment – Petrol Pump	6.82	6.12	6.68	6.82	6.68	24.73
<b>Total</b>	23.78	19.67	15.3	23.78	15.3	78.16
Less: i) Interest**	2.98	0.95	1.29	2.98	1.29	5.68
ii) Other Un-allocable Expenditure net off						
(iii) Un-allocable income						
<b>Total Profit Before Tax</b>	20.8	18.72	14.01	20.8	14.01	72.48
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)						
(a) Segment – Transport / Travel	715.03	701.05	687.62	715.03	687.62	661.78
(b) Segment – Petrol Pump	167.44	160.62	140.91	167.44	140.91	126.13
<b>Total</b>	882.47	861.67	828.53	882.47	828.53	787.91

Notes:

- The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 14-08-2013 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 30.06.2013
- During the quarter, one 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 :14-08-2013

Place : Kolkata

By the order of the Board

For BALURGHAT TECHNOLOGIES LTD.



Arun Kumar Sethia