

**BALURGHAT TECHNOLOGIES LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014**

(Rs in Lakhs)

Particulars	Quarter E N D E D			Year To Date		Year Ended
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	30.6.2014 (Unaudited)	30.06.2013 (Unaudited)	31.03.2014 (Audited)
1. Net Sales/Income from Operations	1021.73	1123.71	906.11	1021.73	906.11	3760.12
2. Other Income	2.91	5.29	2.16	2.91	2.16	17.87
<b>3. Total Income (1+2)</b>	<b>1024.64</b>	<b>1129</b>	<b>908.27</b>	<b>1024.64</b>	<b>908.27</b>	<b>3777.99</b>
4. Expenditure						
a. Increase/decrease in stock in trade	-14.47	-11	-0.95	-14.47	-0.95	-7.88
b. Operating Expenses	375.48	466.56	256.71	375.48	256.71	1384.57
c. Purchase of traded goods	579.23	577.23	575.88	579.23	575.88	2078.32
d. Employees cost	25.76	23.45	26.87	25.76	26.87	94.77
e. Depreciation	3.92	3.8	4.72	3.92	4.72	15.92
f. Other expenditure	29	43.81	20.86	29	20.86	123.81
g. Total	998.92	1103.85	884.09	998.92	884.09	3689.51
5. Interest	2.9	2.2	2.98	2.9	2.98	8.18
6. Exceptional items - Bad Debts						
<b>7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>22.82</b>	<b>22.95</b>	<b>21.2</b>	<b>22.82</b>	<b>21.2</b>	<b>80.30</b>
8. Tax expense	4.22	4.73	3.96	4.22	3.96	15.30
<b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>18.6</b>	<b>18.22</b>	<b>17.24</b>	<b>18.6</b>	<b>17.24</b>	<b>65.00</b>
10. Extraordinary Items (net of tax expense Rs. _____)						
11. Net Profit(+)/ Loss(-) for the period (9-10)	18.6	18.22	17.24	18.6	17.24	65.00
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)	0.106	0.1	0.097	0.106	0.097	0.36
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	12058922	12073422	12133579	12058922	12133579	12073422
Percentage of shareholding	66.26	66.34	66.67	66.26	66.67	66.34
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	6141078	6126578	6066421	6141078	6066421	6126578
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	33.74	33.66	33.33	33.74	33.33	33.66

**BALURGHAT TECHNOLOGIES LIMITED**

**SEGMENT-WISE REVENUE RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED 30TH JUNE 2014**

Particulars	Quarter E N D E D			Year To Date		Year Ended 31.03.2014 (Audited)
	30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	30.06.2014 (UnAudited)	30.06.2013 (Unaudited)	
<b>1. Segment Revenue</b>						
(net sale/income from each segment should be disclosed under this head)						
(a) Segment – Transport/ Travel	421.73	473.01	315.93	421.73	315.93	1643.44
(b) Segment – Petrol Pump	600.00	650.07	592.34	600.00	592.34	2116.68
<b>Total</b>	<b>1021.73</b>	<b>1123.71</b>	<b>908.27</b>	<b>1021.73</b>	<b>908.27</b>	<b>3760.12</b>
<b>Less: Inter Segment Revenue</b>						
<b>Net sales/Income From Operations</b>	<b>1021.73</b>	<b>1123.71</b>	<b>908.27</b>	<b>1021.73</b>	<b>908.27</b>	<b>3760.12</b>
<b>2. Segment Results (Profit)(+)/ Loss (-)</b>						
before tax and interest from Each segment)#						
(a) Segment – Transport/ Travel	18.11	17.05	16.96	18.11	16.96	62.95
(b) Segment – Petrol Pump	7.61	8.1	6.82	7.61	6.82	25.53
<b>Total</b>	<b>25.72</b>	<b>25.15</b>	<b>23.78</b>	<b>25.72</b>	<b>23.78</b>	<b>88.48</b>
Less: i) Interest**	2.9	2.2	2.98	2.9	2.98	8.18
ii) Other Un-allocable Expenditure net off						
(iii) Un-allocable income						
<b>Total Profit Before Tax</b>	<b>22.82</b>	<b>22.95</b>	<b>20.8</b>	<b>22.82</b>	<b>20.8</b>	<b>80.30</b>
<b>3. Capital Employed</b>						
(Segment assets – Segment Liabilities)						
(a) Segment – Transport / Travel	738.38	723.17	715.03	738.38	715.03	769.07
(b) Segment – Petrol Pump	158.78	151.17	167.44	158.78	167.44	168.60
<b>Total</b>	<b>897.16</b>	<b>874.34</b>	<b>882.47</b>	<b>897.16</b>	<b>882.47</b>	<b>937.67</b>


Notes:

- The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 14-08-2014 The statutory Auditor of the Company has carried out a limited review of the unaudited financial results in terms of clause 41of the listing agreement.
- The Statutory Auditors have carried out the "Limited Review" of the results for the Quarter ended 30.06.2014
- 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 :14-08-2014

Place : Kolkata

By the order of the Board  
FOR BALURGHAT TECHNOLOGIES LTD.

  
Anshu Kumar Sethia

**Annexure V to Clause 41**

Review Report to:  
**The Board of Directors,**  
**Balurghat Technologies Limited,**  
**Kolkata-700 014**

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of Balurghat Technologies Limited 'for the quarter ended 30<sup>th</sup> June 2014' except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and Audit Committee. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Guha & Sons  
Chartered Accountant



Kalyan Ranjan Guha  
Proprietor  
Mem. No :F-008256  
Firm Reg No-302159

Date: 14/08/2014  
Place: Kolkata

