

The Deputy General Manager,
Bombay Stock Exchange
Corporate Relationship Department
P .J.Towers, Dalal Street ,
Mumbai-400001

Dt: 12 - 02 - 2016

Dear Sir,

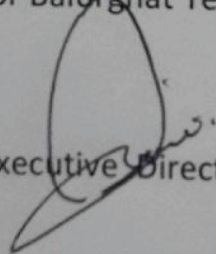
Re: Unaudited Financial Results alongwith Segment wise Revenue Result and Capital Employed for the Quarter ended on 31st December 2015

Pursuant to clause 33 of Listing Regulations 2015 , we are enclosing herewith the Unaudited Financial Results along with Segment wise Revenue results and Capital employed for the quarter ended on 31ST December 2015 duly signed by the Executive Director of the Company.

The above Unaudited Results were taken on record by the Board Of Directors at their meeting held on today the 12TH February 2016 at 4 .00 P.M

Kindly acknowledge the receipt.

Thanking You,
Yours faithfully
for Balurghat Technologies Ltd


Executive Director

GUHA & SONS

CHARTERED ACCOUNTANTS

15/1, Chowringhee Square,

1st Floor, Kolkata-700069.

LIMITED REVIEW REPORT

Review Report to :

The Board of Directors,
Balurghat Technologies Limited,
Kolkata-700014.

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of Balurghat Technologies Limited for the quarter ended 31st December 2015 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 standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of **Clause 33** of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 12/02/2016
Place: Kolkata

For Guha & Sons
Chartered Accountant

K. Ranjan Guha

Kalyan Ranjan Guha
Proprietor
Mem. No :F-008256
FIRM REG NO-302159E



General information about company	
Scrip code	520127
Name of company	balurghat technologies ltd
Result Type	Main Format
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	12-02-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-02-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	3rd Quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi Segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	1011.8	850.61	1092.81	2941.31	3046.94	4120.39
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	1011.8	850.61	1092.81	2941.31	3046.94	4120.39
2	Expenses						
(a)	Cost of materials consumed	365.76	413.06	451.73	1177.49	1246.57	1626.4
(b)	Purchases of stock-in-trade	548.07	349.4	566.24	1483.81	1567.45	2131.32
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-2.24	-2.1	-10.05	1.46	-19.52	25.02
(d)	Employee benefit expense	35.25	34.82	26.1	97.01	78.57	99.81
(e)	Depreciation and amortisation expense	4.78	4.32	4.02	13.21	11.87	17.13
(f)	Other Expenses						
1	other expenditure	37.08	33.18	31.12	101.47	98.24	133.12
	Total other expenses	37.08	33.18	31.12	101.47	98.24	133.12

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
	Total expenses	988.7	832.68	1069.16	2874.45	2983.18	4032.8
3	Profit (loss) from operations before other income, finance costs and exceptional items	23.1	17.93	23.65	66.86	63.76	87.59
4	Other income	1.5	3.6	1.92	7.53	7.58	11.69
5	Profit (loss) from ordinary activities before finance costs and exceptional items	24.6	21.53	25.57	74.39	71.34	99.28
6	Finance costs	4.83	5.1	2.82	14.65	8.43	12.82
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	19.77	16.43	22.75	59.74	62.91	86.46
8	Exceptional items	0	0	0	0	0	0
9	Profit (loss) from ordinary activities before tax	19.77	16.43	22.75	59.74	62.91	86.46
10	Tax Expense	5.8	3.2	4.33	13.29	11.76	17.99
11	Net profit (loss) from ordinary activities after tax	13.97	13.23	18.42	46.45	51.15	68.47
12	Extraordinary items	0	0	0	0	0	0
13	Net profit (loss) for the period	13.97	13.23	18.42	46.45	51.15	68.47
14	Share of profit (loss) of associates						
15	Profit (loss) of						

	minority interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	13.97	13.23	18.42	46.45	51.15	68.47
17	Details of equity share capital						
	Paid-up equity share capital	1740.82	1740.82	1740.82	1740.82	1740.82	1740.82
	Face value of equity share capital	10	10	10	10	10	10
18	Reserves excluding revaluation reserve	0	0	0	0	0	0

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
19	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.08	0.069	0.106	0.258	0.297	0.39
	Diluted earnings per share before extraordinary items	0.08	0.069	0.106	0.258	0.297	0.39
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.08	0.069	0.106	0.258	0.258	0.39
	Diluted earnings per share after extraordinary items	0.08	0.069	0.106	0.258	0.258	0.39
Part II							
1	Public share holding [abstract]						
	Number of shares of held by public	12057677	12057677	12057677	12057677	12057677	12057677
	Percentage of shareholding held by public	66.251%	66.251%	66.251%	66.251%	66.251%	66.251%
2	Promoters and promoters group shareholding [abstract]						
(a)	Details of pledged or encumbered shares [abstract]						
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
	Pledged/Encumbered - Percentage of shares (as a% of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part II							
(b)	Details of non-encumbered shares [abstract]						
	Non-encumbered - Number of Shares	6142323	6142323	6142323	6142323	6142323	6142323
	Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	33.749%	33.749%	33.749%	33.749%	33.749%	33.749%
B	Investor Complaints						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	Disclosure of notes on financial results						

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
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Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015	
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
1 Segment Revenue (Income)							
	(net sale/income from each segment should be disclosed)						
1	segment-Transport/travel	445.29	489.94	504.36	1415.22	1428.55	1916.04
2	segment - petrol pump	566.51	360.67	588.45	1526.09	1618.39	2204.35
	Total Segment Revenue	1011.8	850.61	1092.81	2941.31	3046.94	4120.39
	Less: Inter segment revenue						
	Revenue from Operations	1011.8	850.61	1092.81	2941.31	3046.94	4120.39
2 Segment Result							
	Profit (+) / Loss (-) before tax and interest from each segment						
1	segment-Transport/travel	15.66	15.89	17.92	51.41	50.23	70.12
2	segment - petrol pump	8.94	5.64	7.65	22.98	21.11	29.15
	Total Profit before tax	24.6	21.53	25.57	74.39	71.34	99.27
	i. Finance cost	4.83	5.1	2.82	14.65	8.43	12.82
	ii. Other Unallocable Expenditure net off Unallocable income						
	Profit before tax	19.77	16.43	22.75	59.74	62.91	86.45
3 Capital Employed							
	(Segment Asset - Segment Liabilities)						
1	segment-	913.67	916.81	893.9	913.676	893.9	893.02

	Transport/travel						
2	segment - petrol pump	200.45	191.51	172.28	200.45	172.28	178.53
	Total Capital Employed	1114.12	1108.32	1066.18	1114.126	1066.18	1071.55
	Disclosure of notes on segments	Textual Information(1)					

Text Block

Textual Information(1)

Notes: 1. The above results were reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 12-02-2016. The statutory Auditor of the Company has carried out a limited review of the unaudited financial results in terms of clause 33 of Listing Regulations 2. The Statutory Auditor has carried out the " Limited Review" of the results for the quarter ended on 31-12-2015 3. During the quarter, no investor complaints were received. 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 33 of the Listing Regulations.

