

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

Date : 14-11-2017

Dear Sir,

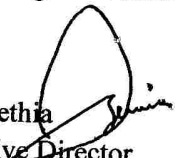
Re: Unaudited Financial Results along with Segment wise Revenue Result and Capital Employed for the Quarter ended on 30th September ,2017

Pursuant to Regulation 33 of Listing Regulations SEBI(LODR)REGULATIONS, 2015 ,we are enclosing herewith the Unaudited Financial Results along with Segment wise Revenue Results and Capital Employed for the Quarter ended on 30th September 2017 duly signed by the Executive Director of the Company.

The above Unaudited Financial Results were taken on records by the Board of Directors at their meeting held on today at 14th November ,Tuesday 2017 at 4.00 P.M.

Kindly acknowledge the receipt.

Thanking You
Yours Faithfully
For Balurghat Technologies Limited


Arun Sethia
Executive Director
Din :00001027



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2017

Particulars	Quarter Ended			Year To Date		Year Ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Net Sales/Income from Operations	960.93	1166.32	890.17	2127.25	1764.7	3823.98
2. Other Income	4	0.8	2.99	4.8	6.74	22.11
3. Total Income (1+2)	964.93	1167.12	893.16	2132.05	1771.44	3846.09
4. Expenditure						
a. Increase/decrease in stock in trade	3.53	-8.38	-8.12	-4.85	-5.34	2.81
b. Operating Expenses	441.11	453.58	477.64	894.69	845.9	1713.64
c. Purchase of traded goods	426.86	625.71	331.46	1052.57	754.73	1747.26
d. Employees cost	29.91	31.58	23.33	61.49	44.5	108.57
e. Depreciation	7.9	7.85	6.95	15.75	12.4	26.55
f. Other expenditure	31.17	32.63	40.67	63.8	79.69	142.59
g. Total	940.48	1142.97	671.93	2083.45	1731.88	3741.42
5. Interest	6.77	7.32	7.08	14.09	12.05	28.24
6. Exceptional items - Bad Debts						
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	17.68	16.83	14.15	34.51	27.51	76.13
8. Tax expense	5.304	4.88	4.25	10.184	8.27	21.72
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	12.376	11.95	9.9	24.326	19.24	54.41
10. Extraordinary Items (net of tax expense Rs. _____)						
11. Net Profit(+)/ Loss(-) for the period (9-10)	12.376	11.95	9.9	24.326	19.24	54.41
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)	0.071	0.069	0.057	0.14	0.11	0.31
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	12064482	12064482	12066482	12064482	12057677	12064482
Percentage of shareholding	66.29	66.29	66.299	66.29	66.251	66.29
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	6135518	6135518	6133518	6135518	6142323	6135518
- 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)	33.71	33.71	33.701	33.71	33.749	33.71



BALURGHAT TECHNOLOGIES LTD. (Formerly : Balurghat Transport Co. Ltd)

170/2C, Acharya Jagadish Ch. Bose Road, Kolkata - 700 014

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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 30th SEPTEMBER, 2016

CIN : L60210WB1993PLC059296

Particulars	Quarter E N D E D			Year To Date		Year Ended 31.03.2017 (Audited)
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	
	(Unaudited)	(Unaudited)	(Unaudited)	(UnAudited)	(Unaudited)	
1. Segment Revenue						
(net sale/income from each segment should be disclosed under this head)						
(a) Segment – Transport/ Travel	514.4	528.54	538.01	1042.94	924.19	2016.64
(b) Segment – Petrol Pump	446.53	637.78	352.16	1084.31	1029.94	1807.34
Total	960.93	1166.32	890.17	2127.25	1954.13	3823.98
Less: Inter Segment Revenue						
Net sales/Income From Operations	960.93	1166.32	890.17	2127.25	1954.13	3823.98
2. Segment Results (Profit)(+)/ Loss (-)						
before tax and interest from Each segment)#						
(a) Segment – Transport/ Travel	18.43	16.92	15.91	35.35	32.31	77.99
(b) Segment – Petrol Pump	6.02	7.23	5.32	13.25	13.46	24.38
Total	24.45	24.15	21.23	48.6	45.77	104.37
Less: i) Interest**	6.77	7.32	7.08	14.09	5.61	28.24
ii) Other Un-allocable Expenditure net off						
(iii) Un-allocable income						
Total Profit Before Tax	17.68	16.83	14.15	34.51	40.16	76.13
3. Capital Employed						
(Segment assets – Segment Liabilities)						
(a) Segment – Transport / Travel	1015.07	1003.41	960.96	1015.07	916.81	993.81
(b) Segment – Petrol Pump	241.93	235.91	216.16	241.93	191.51	228.68
Total	1257.00	1239.32	1177.12	1257.00	1108.32	1222.49

Notes:

- The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 14-11-2017 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 30.09.2013
- During the quarter, no investor complaints were 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 33 of the Sebi (LODR) Regulations 2015

Date :14-11-2017

Place : Kolkata

By the order of the Board
For BALURGHAT TECHNOLOGIES LTD.

Arun Kumar Saha



Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at (Current half year ended 30/09/2017) (Unaudited)	As at (Previous year ended 31/03/2017) (Audited)
A EQUITY AND LIABILITIES		
1. SHARE HOLDERS FUND		
(a) Share Capital	1740.82	1740.82
(b) Reserve & Surplus	-916.99	-941.32
(c) Money received against share warrants		0
Sub-total - Shareholders' funds	823.83	799.5
2. Share application money pending allotment		0
3. Minority interest*	0	0
4. Non current liabilities		
(a) Long-term borrowings	210.94	210.94
(b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions	95.66	95.66
Sub-total - Non-current liabilities	306.6	306.6
5. Current liabilities		
(a) Short-term borrowings	32.6	72.76
(b) Trade payables	108.72	86.7
(c) Other current liabilities	18.86	9.71
(d) Short-term provisions	51.7	41.5
Sub-total - Current liabilities	211.88	210.67
TOTAL - EQUITY AND LIABILITIES	1342.31	1316.77
B ASSETS		
1. 1. Non-current assets		
(a) Fixed asset	453.01	449.85
(b) Goodwill on consolidation # (c) Non-current investments	1	1
(d) Deferred tax assets (net)	3.42	3.42
(e) Long-term loans and advances	60.2	58.06
(f) Other non-current assets		
Sub-total - Non-current assets	517.63	512.33
2 Current assets		
(a) Current investments	0	0
(b) Inventories	31.74	26.89
(c) Trade receivables	405.89	426.23
(d) Cash and cash equivalents	317.59	266.97
(e) Short-term loans and advances	55.93	63.7
(f) Other current assets	13.53	20.65
Sub-total - Current assets	824.68	804.44
Total -Assets	1342.31	1316.77



M/S R.Venkatarama Aiyar &Co
8/2K.S.Roy Road
Room No-5,6&8,2nd Floor
Kolkata: 700001

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 30th September 2017 submitted by the Company pursuant to the requirements of Regulations 33 of the SEBI (LODR), Regulations,2015. 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) 2410, 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 REGULATION 33 OF SEBI(LODR),REGULATIONS,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date:14-11-2017
Place: Kolkata

For R.Venkatarama Aiyar & Co
Chartered Accountant
Registration No:301035E



P.Chaudhuri
Partner
Mem.No:F15945

