

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

Date: 14-08-2017

Dear Sir,

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

Pursuant to Regulations(33) of 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 June 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 14 <sup>th</sup> August Monday2017 at 4.00 P.M.

Kindly acknowledge the receipt.

Thanking You Yours Faithfully

For Balurghat Technologies Limited

Saibal Chowdhury

Company Secretary

BALURGHAT TECHNOLOGIES LTD. (Formerly: Balurghat Transport Co. Ltd.)
170/2C, Acharya Jagadish Ch. Bose Road, Kolkata - 700 014
Phone: (033)-2286-6404, Fax: (033) 2284 2084, E-mail: kolkata@balurghat.co.in



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2017

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Particulars	Quarter Ended			Year Ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
	(Un Audited)	(Audited)	(Un Audited)	( Audited)
Net Sales/Income from Operations	1166.32	1057.55	874.53	3823.9
2. Other Income	0,8	14.07	3.75	22.1
3. Total Income (1+2)	1167_12	1071.62	878.28	3846 0
4 Expenditure				
Increase/decrease in stock in trade	-8.38	7.87	2.78	2.8
b. Operating Expenses	453.58	414 49	368.26	1713.6
c. Purchase of traded goods	625.71	545.5	423.27	1747 2
d Employees cost	31.58	33 14	21 17	108 5
e. Depreciation	7.85	6 99	5.45	26.5
f. Other expenditure	32.63	37.49	39.02	142.89
g. Total	1142,97	1045.48	859.95	3741.73
5. Interest	7.32	8.85	4.97	28.24
5. Exceptional items - Bad Debts		**		
7. Profit (+)/ Loss (-) from Ordinary	16.83	17.29	13.36	76.13
Activities before tax (3) - (4+5+6)	10 0000000	DATE THE PERSON		
3 Tax expense	4.88	8 04	4.02	21.72
Net Profit (+)/ Loss (-) from		- COE		
Ordinary Activities after tax (7-8)	11.95	9.25	9.34	54.4
10. Extraordinary Items (net of tax expense Rs)			· · · · · · · · · · · · · · · · · · ·	
11. Net Profit(+)/ Loss(-) for the period (9-10)	11.95	9.25	9 34	54.41
12. Paid-up equity share capital			2000	
Face Value Rs.10 Each)	1740 82	1740 82	1740.82	1740 82
13 Reserves excluding Revaluation		57455455	- SECURINE	W. Jacobs
Reserves as per balance, sheet of previous accounting year	nil	nil	nii	nil
14 Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period,	1			
for the year to date and for the previous year (not to be annualized)	0.069	0.053	0.053	0.313
b) Basic and diluted EPS after Extraordinary items for the period,		10.13.60	0.033	0.510
for the year to date and for the previous year (not to be annualised)				
5 Public shareholding				83.
Number of shares	12064482	12064482	12050782	12064482
Percentage of shareholding	66.29	66.29	66 21	66.29
6. Promoters and promoter group shareholding		00.25	30 21	00.23
i) Pledge/Encumbered				
- Number of shares	Nil	Nit	Nil	Nil
- Percentage of shares (as a % of the total	2.310	35396	1507	INB:
shareholding of promoter and promoter group)		1		
- Percentage of shares (as a % of the total share	1			
capital of the Company)				
) Non-encumbered	-		ļ	
Number of shares	6135518	6435546	244224	
- Percentage of shares (as a % of the total	SetAth-SetBell	6135518	6149218	6135518
shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total	20.74	722620	1220 (2001)	V2120000
share capital of the Company)	33.71	33.71	33.79	33.71



## SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE FOR THE QUARTER AND YEAR ENDED

FOR THE QUARTER AND YEAR ENDED 30th JUNE, 2017

Particulars		Year Ended		
	30.06.2017	31.03.2017 (Audited)	30.06.2016 (Un Audited)	31.03.2017 ( Audited)
	(Un Audited)			
1. Segment Revenue				
(net sale/income from each segment				
should be disclosed under this head)				
(a) Segment Transport/ Travel	528.54	490.67	438.36	2016.64
(b) Segment - Petrol Pump	637 78	566.88	436.17	1807.34
Total -	1,166,32	1,057 55	874.53	3823 98
Less: Inter Segment Revenue				
Net sales/Income From Operations	1,166.32	1057.55	874.53	3823.98
2. Segment Results (Profit)(+)/ Loss (-)				
before tax and interest from Each				
segment)#				
(a) Segment - Transport/ Travel	16.92	21.07	11.79	79.99
(b) Segment - Petrol Pump	7.23	5.07	6.54	24.38
Total	24.15	26.14	18.33	104.37
		200 Particular I		
ALESS: i) Interest**	7.32	8.85	4.97	28.24
ii) Other Un-allocable Expenditure net off		Ta-fa e5951		19,220,711
Total Profit Before Tax	16.83	17.29	13.36	76 13
3. Capital Employed		THAN.	1, 20, 32, 32, 32, 32, 32, 32, 32, 32, 32, 32	
(Segment assets - Segment Liabilities)				
(a) Segment – Transport / Travel	1003.41	993.81	949.14	993.81
(b) Segment - Petrol Pump	235.91	228.68	210.84	228.68
Total	1239.32	1222.49	1159.98	1222,49

## Notes:

- 1. The above result were reviewed by the Audit committee & approved by the Board of Directors at their meeting held on 14-08-2017 The statutory Auditor of the Company has audited has carried out a limited review of the financial results of Quarter ended 30-06-2017 in terms of clause 33 of the Sebi (LODR) Regulation 2015.
- During the quarter, no investor complaints were received.

  There were no complaints pending at the beginning or at the end of the quarter.
- 3. Figures for the corresponding previous periods are re-arranged wherever necessary, to conform to the figures of the current period.
- 4. The above is as per Clause 33 of the Sebi (LODR)Regulatios,2015

By the order of the Board

For BALURGHAT TECHNOLOGIES LTD.

Date :14-08-2017 Place : Kolkata

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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 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 Clause 33 of the SEBI LISTING REGULATIONS,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 14-08-2017 Place: Kolkata



For Guha & Sons Chartered Accountant

Kalvan Ranjan Guha

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Kalyan Ranjan Guha Proprietor

Mem. No :F-008256 Firm Reg No-302159E