

## BALA TECHNO GLOBAL LIMITED

Regd. Office : Falta Industrial Growth Centre, Sector IV,  
Falta, Dist. 24 Parganas (South), West Bengal

Unaudited Financial Results for quarter ended 30.06.2015

*Rs. in lacs*

	3 months ended 30.06.2015 (Unaudited)	Preceding 3 months ended 31.03.2015 (Audited)	Corresponding 3 months ended 30.06.2014 in the previous year (Unaudited)	Year to date figures for Current Period ended 31.03.2015 (Audited)	Year to date figure for the previous year ended 31.03.2014 (Audited)
1. Income from operations					
(a) Net Sales/ Income from operations (Net of excise duty)	2,471.89	18,662.46	1,805.23	26,774.91	15,933.84
(b) Other operating income					
Total income from operations (net)	2,471.89	18,662.46	1,805.23	26,774.91	15,933.84
2. Expenses					
a) Cost of materials consumed					
b) Purchases of Stock- in- trade	2,463.27	18,981.65	1,799.96	26,749.21	17,416.64
c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	(339.40)	-	(26.26)	(1,527.85)
d) Employee benefits expense	0.89	0.90	0.85	3.55	3.38
e) Depreciation and amortisation expense	-	(0.03)	0.01	-	0.06
f) Other expenses (Any item exceeding 10% to the total expenses relating to continuing operations to be shown separately)	6.09	23.10	3.13	47.80	46.07
Total Expenses	2,470.25	18,666.22	1,803.95	26,774.30	15,938.30
3. Profit(+)/Loss(-) from operations before other income, finance costs and exceptional items(1±2)	1.64	(3.76)	1.28	0.61	(4.46)
4. Other Income		0.01		0.01	48.00
5. Profit(+)/Loss(-) from ordinary activities before finance costs and exceptional item(3±4)	1.64	(3.75)	1.28	0.62	43.54
6. Finance Cost	-		-	-	-
	Bala Techno Global Ltd.				

*Anil Saha*

Director

	3 months ended 30.06.2015		Preceding 3 months ended 31.03.2015		Corresponding 3 months ended 30.06.2014 in the previous year		Year to date figures for Current Period ended 31.03.2015		Year to date figure for the previous year ended 31.03.2014	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)
7. Profit (+)/Loss(-) from ordinary activities after finance costs but before exceptional item (5±6)	1.64	(3.75)	1.28	0.62	1.28	0.62	43.54			
8. Exceptional items	-	-	-	-	-	-	-			
9. Profit (+)/Loss(-) from ordinary activities before tax (7±8)	1.64	(3.75)	1.28	0.62	1.28	0.62	43.54			
10. Tax expense	-	3.19	-	3.19	-	3.19	(1.20)			*
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9±10)	1.64	(6.94)	1.28	(2.57)	1.28	(2.57)	44.74			
12. Extraordinary items (net of tax expenses Rs.	-	-	-	-	-	-	-			
13 Net Profit (+)/Loss(-) for the period (11±12)	1.64	(6.94)	1.28	(2.57)	1.28	(2.57)	44.74			
14. Share of profit/(loss) of associates*	-	-	-	-	-	-	-			
15. Minority interest *	-	-	-	-	-	-	-			
16. Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	1.64	(6.94)	1.28	(2.57)	1.28	(2.57)	44.74			
17. Paid-up equity share capital (Face value of the shares shall be indicated)	528.62	528.62	528.62	528.62	528.62	528.62	528.62			
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(2.44)	-	(2.44)	0.44			
19.(i) Earning per share (before extraordinary items)(of Rs. ___/each)(not annualised):										
(a) Basic	0.003	(0.013) **	0.02	(0.005) **	0.02	(0.005) **	0.85			
(b) Diluted										
19.(ii) Earning per share (after extraordinary items)(of Rs. ___/each)(not annualised):										
(a) Basic	0.003	(0.013) **	0.02	(0.005) **	0.02	(0.005) **	0.85			
(b) Diluted										

Bala Techno Global Ltd.

*Anil Kumar*

Director

**PART II**

	3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended 30.06.2014 in the previous year	Year to date figures for Current Period ended 31.03.2015	Year to date figure for the previous year ended 31.03.2014
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>A. PARTICULARS OF SHAREHOLDING</b>					
1. Public Shareholding					
a) Number of Shares	31839000	31839000	31839000	31839000	31839000
b) Percentage of shareholding	60.19%	60.19%	60.19%	60.19%	60.19%
2. Promoters and promoter group Shareholding					
a) Pledged/Encumbered	-	-	-	-	-
(i) Number of shares	-	-	-	-	-
(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
(iii) Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
b) Non Encumbered					
(i) Number of shares	21061000	21061000	21061000	21061000	21061000
(ii) Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
(iii) Percentage of shares (as a % of the total share capital of the company)	39.81%	39.81%	39.81%	39.81%	39.81%

Note : 1.> The above Results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 09.11.2015

2.> One Complaint was pending at the begning of the quarter and four Complaints were received during the Quarter.

All complaints were attended.

\* 3.> Deferred Tax Assets

\*\* 4.> The company has subdivided its each Equity Shares having face value of Rs. 10/- into 10 Equity Shares of

of Re. 1/- each tully paid up effective from record date i.e. 26.02.2015.

Corporate Office :

P-22, C.I.T ROAD, SCHEME-55

Kolkata-700014.

Date : 09.11.2015

FOR BALA TECHNO GLOBAL LTD.

ANIL KR. SAHA

DIRECTOR

Bala Techno Global Ltd.



Director