

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

Date : 14-08-2018

Dear Sir,

**Re: UnAudited Financial Results with Segment wise Revenue Result and Capital Employed For for the Quarter ended 30 June 2018**

This is to inform you that in pursuance to Regulation 33 of SEBI (LODR) Regulations, 2015, the Board of Directors of the Company in its meeting held on Tuesday, 14<sup>th</sup> August, 2018 at the Registered Office of the Company 170/2C A.J.C. Bose Road Kolkata -700014, has, inter-alia, transacted the following businesses:

. Considered and Approved the Un- Audited Financial Results of the Company for the quarter ended June 2018.

Kindly acknowledge the receipt.

Thanking You  
Yours Faithfully  
For Balurghat Technologies Limited

Company Secretary  
Saibal Chowdhury

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

Date : 14-08-2018

Dear Sir,

**Re: UnAudited Financial Results with Segment wise Revenue Result and Capital Employed For for the Quarter ended 30 June 2018**

This is to inform you that in pursuance to Regulation 33 of SEBI (LODR) Regulations, 2015, the Board of Directors of the Company in its meeting held on Tuesday, 14th<sup>th</sup> August, 2018 at the Registered Office of the Company 170/2C A.J.C.Bose Road Kolkata -700014, has, inter-alia, transacted the following businesses:

- . Considered and Approved the Un- Audited Financial Results of the Company for the quarter ended June 2018.

Kindly acknowledge the receipt.

Thanking You  
Yours Faithfully  
For Balurghat, Technologies Limited



Company Secretary  
Saibal Chowdhury



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2018

Particulars	Quarter Ended			Year Ended
	30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1. Net Sales/Income from Operations	1319.55	1343.63	1166.32	4796.77
2. Other Income	1.35	5.59	0.8	11.19
<b>3. Total Income (1+2)</b>	<b>1320.90</b>	<b>1349.22</b>	<b>1167.12</b>	<b>4807.96</b>
4. Expenditure				
a. Increase/decrease in stock in trade	11.07	-754	-8.38	-6.1
b. Operating Expenses	636.78	624.6	453.58	2127.77
c. Purchase of traded goods	551.6	579.2	625.71	2246.17
d. Employees cost	34.21	33.58	31.58	126.29
e. Depreciation	9.85	14.01	7.85	37.66
f. Other expenditure	36.97	37.46	32.63	129.16
g. Total	1280.48	1281.29	1142.97	4660.95
5. Interest	14.45	12.42	7.32	33.74
6. Exceptional items - Bad Debts		14.77		16.57
<b>7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>	<b>25.97</b>	<b>40.74</b>	<b>16.83</b>	<b>96.70</b>
8. Tax expense	6.17	6.44	4.88	22.15
<b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>	<b>19.80</b>	<b>34.30</b>	<b>11.95</b>	<b>74.55</b>
10. Other Comprehensive Income expense Rs. _____)	-1.6	-6.20		-6.20
11. Total Comprehensive Income for the period	18.20	28.10	11.95	68.35
12. Paid-up equity share capital (Face Value Rs.10 Each)	1740.82	1740.82	1740.82	1740.82
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year		nil	nil	nil
14. Earnings Per Share (EPS)				
a) Basic and diluted EPS before	0.11	0.23	<b>0.069</b>	<b>0.40</b>

**SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE FOR THE QUARTER ENDED 30th, June 2018**

Particulars	Quarter I E N D E D			Year Ended
	30.06.2018 (Unaudited)	31.03.18 (Audited)	30.06.17 (Unaudited)	31.03.18 (Audited)
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)				
(a) Segment – Transport/ Travel	729.9	749.4	528.54	2481.12
(b) Segment – Petrol Pump	577.15	594.23	637.78	2315.65
<b>Total</b>	<b>1307.05</b>	<b>1343.63</b>	<b>1166.32</b>	<b>4796.77</b>
<b>Less: Inter Segment Revenue</b>				
<b>Net sales/Income From Operations</b>	<b>1307.05</b>	<b>1343.63</b>	<b>1166.32</b>	<b>4796.77</b>
<b>2. Segment Results (Profit)(+)/ Loss (-)</b> before tax and interest from Each segment)#				
(a) Segment – Transport/ Travel	33.36	40.02	16.92	97.88
(b) Segment – Petrol Pump	7.06	12.96	7.23	32.56
<b>Total</b>	<b>40.42</b>	<b>53.16</b>	<b>24.15</b>	<b>130.44</b>
Less: i) Interest**	14.45	12.42	7.32	33.74
ii) Other Un-allocable Expenditure net off				
(iii) Un-allocable income				
<b>Total Profit Before Tax</b>	<b>25.97</b>	<b>40.74</b>	<b>16.83</b>	<b>96.70</b>
<b>3. Capital Employed</b> (Segment assets – Segment Liabilities)				
(a) Segment – Transport / Travel	996.45	988.08	1003.41	988.08
(b) Segment – Petrol Pump	267.06	260.00	235.91	260.00
<b>Total</b>	<b>1263.51</b>	<b>1248.08</b>	<b>1239.32</b>	<b>1248.08</b>

Notes:

- The above financial result have been reviewed by the audit committee and subsequently taken in record by the Board in its meeting held on 14-08-2018
- The Company has adopted Indian Accounting Standard (INDAS) as directed by the Ministry of Corporate Affairs with effect from 1-04-2017
- The financial results of the company were subjected to limited review by the statutory auditors of the company.

By the order of the Board  
For BALURGHAT TECHNOLOGIES LTD.

Arun Kumar Sethia

Date :14-08-2018

Place : Kolkata

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

---

Review Report to:

**The Board of Directors,**  
**Balurghat Technologies Limited,**  
**Kolkata-700 014**

---

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Balurghat Technologies Limited for the quarter ended on June 30<sup>th</sup> 2018 submitted by the company pursuant to the requirements of Regulations 33 of the SEBI(LODR), Regulations, 2015


This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors, and Audit Committee has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", (IND AS 34) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 Indian Accounting Standards (Ind AS) 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.

For M/s R. Venkatarama Aiyar & Co  
Chartered Accountant  
Registration No- 301035E

Date: 14/08/2018  
Place: Kolkata

  
14/08/2018  
P. Chaudhuri  
Partner  
Mem. No : F15945

