

# BOMBINOO COMMERCIAL COMPANY LIMITED

12A, NANDO MULICK LANE, KOLKATA - 700 006  
E-mail : bombinoocommercial@gmail.com

18<sup>th</sup> October, 2011

The Secretary  
Calcutta Stock Exchange Association Limited  
7, Lyons Range,  
Kolkata-700001, INDIA

Sir/Madam,

**Sub: Submission of Limited Review Report and unaudited financial results of the company for the quarter ended 30.09.2011**

Please find enclosed herewith the Limited Review Report and unaudited financial results of the company for the quarter ended 30<sup>th</sup> September, 2011.

This is in compliance and your record and acknowledges the receipt of the same.

Thanking you,

Yours Faithfully,  
BOMBINOO COMMERCIAL CO LTD  
BOMBINOO COMMERCIAL CO. LTD.

*Boman Mahansaria.*  
Director / Authorised Signatory

DIRECTOR

A. SARAOGI & ASSOCIATES  
CHARTERED ACCOUNTANTS

P-1, HYDE LANE, SUITE No-7B,  
7<sup>th</sup> FLOOR, KOLKATA-700073  
ROOM No.-1062, KOLKATA-700001

Annexure to Clause 41

"We have reviewed the accompanying statement of unaudited financial results of BOMBINOO COMMERCIAL CO LTD for the quarter ended 30<sup>th</sup> September, 2011. This statement is the responsibility of the company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matter. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement."

Place: Kolkata

Date: 18/10/2011

For A. SARAOGI & ASSOCIATES  
Chartered Accountants  
Firm Registration No. 322993E



A handwritten signature in black ink, appearing to be "Anneel Saraogi".

(ANNEEL SARAOGI)  
Partner  
M. No. 057345

**BOMBINO COMMERCIAL CO. LTD.**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND THE HALF YEAR ENDED ON 30TH SEPTEMBER 2011**

[A/B]

Particulars	Three months ended	Three months ended	Corresponding	Half Year Ended	Half Year Ended	Previous accounting
	30/09/2011	30/06/2011	three months in the previous year 30/09/2010	30/09/2011	30/09/2010	year ended 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Sales/Revenue from operations	-	-	-	-	-	-
2 Other income	1,211.00	1,290.00	5,811.00	6,811.00	6,021.00	13,129.00
3 Total Revenue (1+2)	1,211.00	1,290.00	5,811.00	6,811.00	6,021.00	13,129.00
4 Expenses						
a Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b Depreciation of fixed assets	-	-	-	-	-	-
c Purchase of fixed assets	-	-	-	-	-	-
d Employee cost	-	-	-	-	-	-
e Capitalisation	-	-	-	-	-	-
f Other expenditure	1,512.00	8,888.00	2,181.00	6,715.00	8,887.00	12,459.00
(Any item exceeding 10% of the total expenditure to be shown separately)						
g Total	1,211.00	1,988.00	1,582.00	6,715.00	8,887.00	12,459.00
5 Profit	-	-	-	-	-	-
6 Operational items						
a Profit (or Loss) from Ordinary Activities before tax (1)-(4)+(5)	-47.00	-698.00	(771.00)	-904.00	-866.00	-934.00
7 Tax expenses	-	-	-	-	-	-
8 Profit (or Loss) from Ordinary Activities before tax (6)-(7)	-47.00	-698.00	(771.00)	-904.00	-866.00	-934.00
9 Extraordinary items (net of tax expense)	-	-	-	-	-	-
10 Profit	-	-	-	-	-	-
11 Net Profit (or Loss) (10) for the period (8-9)	-47.00	-698.00	(771.00)	-904.00	-866.00	-934.00
12 Reserve Equity Share Capital Face Value Rs.15/- (Rs.10/-)	14.00	14.00	14.00	14.00	14.00	14.00
13 Reserves excluding Reserve for Taxation as per balance sheet of previous accounting year (or (Loss))	-	-	-	-	-	1,779
14 Dividend per share (RS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be audited)	0.00	0.00	0.00	0.00	0.00	0.00
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be audited)	0.00	0.00	0.00	0.00	0.00	0.00
15 Public Shareholding						
a) Number of shares						
b) Percentage of shareholding						
16 Public shareholding						
a) Number of shares	206,000	206,000	206,000	206,000	206,000	206,000
b) Percentage of shareholding	81.87%	81.87%	81.87%	81.87%	81.87%	81.87%
17 Promoters & Promoter Group Shareholding						
a) Number of shares	-	-	-	-	-	-
b) Percentage of shares as a % of total shareholding (Promoter & Promoter group)	-	-	-	-	-	-
c) Percentage of shares as a % of total share capital (the Company)	-	-	-	-	-	-
18 Non-Exempted						
a) Number of shares	44,000	44,000	44,000	44,000	44,000	44,000
b) Percentage of shares as a % of total shareholding (Promoter & Promoter group)	21.02%	21.02%	21.02%	21.02%	21.02%	21.02%
c) Percentage of shares as a % of total share capital (the Company)	18.17%	18.17%	18.17%	18.17%	18.17%	18.17%

\* In case of which head is not applicable

**Notes:**

- The above results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 18/10/2011.
- The above results are subject to final review by the Statutory Auditor of the Company.
- Provision for Tax and Deferred taxation will be done at the end of the year.
- There were no inventory obsolescence arising at the beginning of the quarter. The Company has not received any orders till during the quarter.

PARTICULARS	IN CRORE	
	AS AT 30/09/2011	AS AT 30/06/2011
<b>A. (1) NET ASSETS AND LIABILITIES</b>	27,991	27,991
<b>(1) SHARE CAPITAL</b>	17,711	17,711
(1.1) Share Capital	17,711	17,711
(1.2) Reserves and Surplus	-	-
<b>Sub-Total - Shareholders' Equity</b>	17,711	17,711
<b>(2) Current Liabilities</b>	-	-
(2.1) Other Current Liabilities	-	-
<b>Sub-Total - Current Liabilities</b>	-	-
<b>Total - Equity and Liabilities</b>	17,711	17,711
<b>B. ASSETS</b>		
(1) Investments	7.43	7.43
<b>Sub-Total - Investment assets</b>	7.43	7.43
(2) Current Assets		
(2.1) Cash & Advances	1.78	1.78
(2.2) Inventories	6.82	6.82
(2.3) S.P. and other applications	-	-
<b>Sub-Total - Current assets</b>	8.60	8.60
<b>Total - Assets</b>	16.03	16.03

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 Date: 18/10/2011

**BOMBINO COMMERCIAL CO. LTD.**

*Bavun Mahansania*  
 Director

Director / Authorized Signatory