

BALGOPAL COMMERCIAL LIMITED
 (FORMERLY KNOWN AS BOMBINO COMMERCIAL LIMITED)
 23, POLLOCK STREET, KOLKATA - 700001
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2014
 CIN No: L51109WB1982PLC035193

Particulars	Three months ended (31/12/2014)		Previous 3 months ended (30/09/2014)		Corresponding three months in the previous year (31/12/2013)		Year to date figures for the current period ended (31/12/2014)		Year to date figures for the previous year ended (31/12/2013)		(in Rupees) Previous accounting year ended (31/03/2014)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1 (a) Net Sales/Income from operation	5,125,000.00		3,640,000.00				11,834,000.00					
(b) Other Operating Income	1,644,200.00		230,000.00				1,874,200.00					
Total Income (1+2)	6,769,200.00		3,870,000.00				13,708,200.00					8,145,300.00
2 (a) Increase/decrease in stock in trade and work in progress												
b Consumption of raw materials												
c Purchase of traded goods												
d Employee's cost	4,875,000.00		3,412,500.00				11,248,000.00					8,145,300.00
e Depreciation												
f Other expenditure			36,375.00									
(Any item exceeding 10% of the total expenditure to be shown separately)												
ROC Filing Fees	84,124.00		33,954.00		12,000.00		54,375.00			36,000.00		
Currency Loss					3,095.00		272,998.00			9,285.00		
Total Expenses	2,009,293.00		196,800.00				196,800.00			15,380.00		
3 (Profit/Loss) from Operations before other income	6,968,417.00		3,679,629.00		15,095.00		13,781,467.00			45,285.00		8,088,380.00
4 Other Income	(199,217.00)		190,371.00		(15,095.00)		(73,267.00)			(45,285.00)		
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs	(199,217.00)		190,371.00		(15,095.00)		(73,267.00)			(45,285.00)		
6 Finance Costs												
7 Net Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)												
8 Exceptional Items												
9 Profit/(Loss) from ordinary activities a before tax (7-8)	(199,217.00)		190,371.00		(15,095.00)		(73,267.00)			(45,285.00)		
10 Tax Expenses												
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	(199,217.00)		190,371.00		(15,095.00)		(73,267.00)			(45,285.00)		
12 Extraordinary Items												
13 Paid-up Equity Share Capital (Face Value Rs. 10/-)												
14 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	16,510,000.00		15,510,000.00		240,000.00		16,510,000.00			240,000.00		240,000.00
15 Earning Per Shares (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 annualised)	177,491.623.00		177,491.623.00		177,452.291.00		177,491.623.00			177,452.291.00		177,452.291.00
a) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.06)		0.01		(0.06)		(0.02)			(0.19)		0.16
	(0.06)		0.01		(0.06)		(0.02)			(0.19)		0.16



PART- II- SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED 31ST DECEMBER, 2014

PARTICULARS OF SHAREHOLDING

A. Public Shareholding						
a. Number of Shares	16,068,000	16,068,000	206,000	16,068,000	206,000	206,000
b. Percentage of Shareholding	97.32%	97.32%	85.83%	97.32%	85.83%	85.83%
B. Promoters and Promoter Group Shareholding						
a. Pledged/Encumbered						
-Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
b. Non - Encumbered						
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL	NIL	NIL
-Number of Shares						
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	442,000	442,000	34,000	442,000	34,000	34,000
-Percentage of Shares(as a % of the total share Capital of the Company)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	2.68%	2.68%	14.17%	2.68%	14.17%	14.17%

INVESTOR COMPLAINTS

	31-12-14
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Resolved during the Quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors at its meeting held on 05.02.2015. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
- Figures for the previous year/quarter have been regrouped/recasted wherever necessary.

Place: Kolkata

Date: 05.02.2015

Balgopal Commercial Limited
BALGOPAL COMMERCIAL LIMITED

Barun Mahanarria

Barun Mahanarria
Director/Authorised Signatory
Managing Director
DIN No-06759635