

BALGOPAL COMMERCIAL LIMITED
(FORMERLY KNOWN AS BOMBINO COMMERCIAL CO LTD)
23, POLLOCK STREET, KOLKATA- 700 001
Unaudited Financial Results for the quarter & half year ended 30th September, 2014

Particulars	QUARTER ENDED						(RS)			
	30/09/2014		30/06/2014		30/09/2013		HALF YEAR ENDED		YEAR ENDED	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31/03/2014	
1.(a) Net Sales/Income from Operations										
(b) Other Operating Income	3,640,000	3,069,000								
Total Income							6,709,000			8,145,300
2. Expenses	3,640,000	3,069,000								
a. Cost of material consumed							6,709,000			8,145,300
b. Purchase of stock-in-trade										
c. Changes in Inventories of Finished goods, work-in-progress and stock-in-trade										
d. Employees benefit expenses	3,412,500	2,960,500								
e. Depreciation & amortization expenses	36,375	18,000					6,373,000			8,025,000
f. Other expenditure					12,000		54,375	24,000		48,000
(any item exceeding 10% of the total expenditure to be shown separately)	33,954	154,920			3,095		188,874	6,190		15,310
- ROC Filing Fees										
- Listing Fees	196,800									
Total Expenses							196,800			
	3,679,629	3,133,420			15,095		6,813,049	30,190		8,038,260
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)										
4. Other Income	(39,629)	(64,420)			(15,095)		(104,049)	(30,190)		56,920
5. Profit(+)/Loss(-) from Ordinary Activities before finance costs and exceptional items(3+4)	230,000						230,000			
6. Finance Costs	190,371	(64,420)								
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)					(15,095)		125,951	(30,190)		56,920
8. Exceptional Items	190,371	(64,420)			(15,095)		125,951	(30,190)		56,920
9. Profit/ (Loss) from ordinary activities a before tax(7-8)					(15,095)		125,951	(30,190)		56,920
10. Tax Expenses	190,371	(64,420)			(15,095)		125,951	(30,190)		56,920
11. Net Profit(+)/Loss(-) from Ordinary Activities after tax(9-10)							-			17,588
12. Extraordinary Items	190,371	(64,420)			(15,095)		125,951	(30,190)		39,332
13. Paid-up equity shares capital (Face Value: Rs.10/-)(In Lakh)										
14. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year (In Lakh)	1,651.00	24.00			24.00		1,651	24.00		24.00
15. Earning per Share(EPS)	1,774.91	1,774.91			1,774.52		1,774.91	1,774.52		1,774.52
a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)										
b) Basic and Diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	(0.27)			(0.06)		0.01	(0.13)		0.16
	0.01	(0.27)			(0.06)		0.01	(0.13)		0.16

PART - II: SELECTED INFORMATION FOR THE QUARTER/YEAR ENDED September 30, 2014

PARTICULARS OF SHAREHOLDING							
A. Public Shareholding							
a. Number of Shares							
b. Percentage of Shareholding							
B. Promoters and Promoter Group Shareholding							
a. Pledged/Encumbered							
-Number of Shares							
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)							
-Percentage of Shares (as a % of the total share Capital of the Company)							
b. Non - Encumbered							
-Number of Shares							
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)							
-Percentage of Shares(as a % of the total share Capital of the Company)							
	15,068,000	206,000		208,000	16,068,000	206,000	206,000
	97.32	85.83		85.63	97.32	85.83	85.83
	Nil	Nil		Nil	Nil	Nil	Nil
	Nil	Nil		Nil	Nil	Nil	Nil
	Nil	Nil		Nil	Nil	Nil	Nil
	Nil	Nil		Nil	Nil	Nil	Nil
	442,000	34,000		34,000	442,000	34,000	34,000
	100.00	100.00		100.00	100.00	100.00	100.00
	2.88	14.17		14.17	2.88	14.17	14.17



INVESTOR COMPLAINTS

9/30/2014

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:

1. The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 29/10/2014. The Statutory Auditors have carried out the Limited Review of the above Financial Results.
2. The above results are subject to limited Review by the Statutory Auditor of the company
3. Provisions for Tax and Deferred taxation will be done at the end of the year
4. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and

Statement of Assets & Liabilities:

PARTICULARS	AS AT	AS AT	AS AT
	30/09/2014	30/09/2013	31/03/2014
	(Unaudited)	(Unaudited)	(Audited)
EQUITY AND LIABILITIES			
SHAREHOLDERS' FUNDS			
(a) Share Capital	1,651	24	24
(b) Reserves and Surplus	149	1,775	1,776.00
Sub-Total - Shareholders' funds	1,800	1,799	1,800
Current Liabilities			
(a) Other Current Liabilities	32	0	0
	32	0	0
Total - Equity and Liabilities	1,832	1,799	1,800
ASSETS			
Non-current assets			
(A) Non-current investments	575	743	743
Sub-Total - Non-current assets	575	743	743
Current Assets, Loans & Advances			
(A) Cash and cash equivalents	15	0	0
(B) Loans & Advances	528	376	376
(C) Inventories	566	680	600
(D) Trade Receivables	149	-	81
Sub-Total - Current assets	1,257	1,056	1,057
Total - Assets	1,832	1,799	1,800

Place: Kolkata
Date: 29/10/2014

FOR BALGOPAL COMMERCIAL LIMITED

BARUN MAHANSARIA
Managing Director
DIN: 06759635



GHOSH & GHOSH

Chartered Accountants

"MISSION COURT", 4th Floor
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Kolkata-700 001
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LIMITED REVIEW REPORT UNDER CLAUSE 41 OF THE LISTING AGREEMENT

To,
The Board of Directors,
BALGOPAL COMMERCIAL LTD (FORMERLY KNOWN AS BOMBINGO COMMERCIAL CO LTD)
23, POLLOCK STREET
KOLKATA -700001

We have reviewed the accompanying statement of unaudited financial results of **BALGOPAL COMMERCIAL LTD** for the quarter ended 30th September, 2014 and year-to-date results for the period from April 1, 2014 to September 30, 2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. 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 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: 29/10/2014



For GHOSH & GHOSH
Chartered Accountants
Firm Registration No: 306020E

(A.K. Ghosh)
Partner
M. No. 52945