

BALGOPAL COMMERCIAL LIMITED
(Formerly Known As BOMBINOO COMMERCIAL CO. LIMITED)
23, POLLOCK STREET, KOLKATA- 700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2015
CIN No: L51109WB1982PLC035193

In Rs.

Particulars	Standalone					YEAR ENDED (31/03/2015) Audited
	QUARTER ENDED		HALF YEAR ENDED			
	(30/09/2015) Unaudited	(30/06/2015) Unaudited	(30/09/2014) Unaudited	(30/09/2015) Unaudited	(30/09/2014) Unaudited	
1 INCOME FROM OPERATIONS						
(a) Net Sales/Income from operation (net of excise duty)						
(b) Other Operating Income	7,553,650	4,807,500	3,640,000	12,361,150	6,709,000	38,110,465
Total Income (a+b)(net)	932,500	1,339,273	230,000	2,271,773	230,000	4,026,883
2 EXPENSES	8,486,150	6,146,773	3,870,000	14,632,923	6,939,000	42,137,348
(a) Cost of Materials consumed						
(b) Purchase of Stock- in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2,496,379	7,318,740	-	9,815,119	-	58,615,375
(d) Employee benefits expense						(20,830,490)
(e) Depreciation and amortisation expense	154,767	178,401	36,375	333,168	54,375	352,965
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	42,866	40,116	33,954	122,308	188,874	496,132
- ROC Filing Fee						
- General Expenses			196,800		196,800	
- Listing Fee						
- Currency loss		39,326				706,070
- Professional Fee						2,009,293
Total Expenses	9,320,598	5,265,239	3,679,629	14,585,838	6,813,049	41,349,345
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(834,448)	881,534	190,371	47,085	125,951	788,003
4 Income						
5 Profit (+) / Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	(834,448)	881,534	190,371	47,085	125,951	788,003
6 Finance Costs						
7 Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)	(834,448)	881,534	190,371	47,085	125,951	788,003
8 Exceptional Items						
9 Profit/(Loss) from ordinary activities before tax (7 -8)	(834,448)	881,534	190,371	47,085	125,951	788,003
10 Tax Expenses						
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(834,448)	881,534	190,371	47,085	125,951	191,203
12 Extraordinary Items						
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	(834,448)	881,534	190,371	47,085	125,951	596,800
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)	(834,448)	881,534	190,371	47,085	125,951	596,800
17 Paid-up Equity Share Capital (Face Value Rs:10/-)	165,100,000	165,100,000	165,100,000	165,100,000	165,100,000	165,100,000
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						15,388,422
19 Earning Per Shares (EPS)						
i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.05)	0.05	0.01	0.00	0.01	0.04
(a) Basic						
(b) Diluted						
ii) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.05)	0.05	0.01	0.00	0.01	0.04
(a) Basic						
(b) Diluted						

PART- II- SELECTED INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
	(30/09/2015)	(30/06/2015)	(30/09/2014)	(30/09/2015)	(30/09/2014)	(31/03/2015)
1. Public Shareholding						
a. Number of Shares	16,068,000	16,068,000	16,068,000	16,068,000	16,068,000	16,068,000
b. Percentage of Shareholding	97.32%	97.32%	97.32%	97.32%	97.32%	97.32%
2. 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
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
b. Non - Encumbered						
-Number of Shares	442,000	442,000	442,000	442,000	442,000	442,000
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	2.68%	2.68%	2.68%	2.68%	2.68%	2.68%

INVESTOR COMPLAINTS

Quarter Ended
30/09/2015

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



STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2015
In Rs.

Particulars	(30/09/2015) Unaudited	(31/03/2015) Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	165,100,000	165,100,000
(b) Reserves and Surplus	15,435,507	15,388,422
(2) Current Liabilities		
(a) Trade Payables	-	42,178,215
(b) Other current liabilities	-	11,236
(c) Short term provision	191,203	191,203
Total	180,726,710	222,869,076
II. ASSETS		
(1) Non-current assets		
(a) Non current investment	18,028,185	24,012,813
(2) Current assets		
(a) Inventories	82,374,874	80,805,490
(b) Short Term Loans & Advances	56,727,262	92,876,883
(c) Cash and cash equivalents	779,024	791,625
(d) Trade Receivables	22,817,365	24,382,265
Total	180,726,710	222,869,076

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 05/11/2015
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
- Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2015-16
- The above results will be available on Company's website www.bcommercial.org
- During the quarter ended 30th September, 2015 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting as per AS 17 is not given.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

BALGOPAL COMMERCIAL LIMITED

BALGOPAL COMMERCIAL LIMITED

Barun Mahansaria
Director/Authorised Signatory

Place: Kolkata
Date: 05/11/2015

Barun Mahansaria
Managing Director
DIN No-06759635



GHOSH & GHOSH
Chartered Accountants

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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 LIMITED (FORMERLY KNOWN AS BOMBINO COMMERCIAL COMPANY LIMITED)
23, POLLOCK STREET,
KOLKATA -700001


We have reviewed the accompanying statement of unaudited financial results of **BALGOPAL COMMERCIAL LIMITED** for the quarter and half year ended 30th September, 2015 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) 2400, 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.

For Ghosh & Ghosh
Chartered Accountants
Firm Registration No.: 306020E




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

Place: Kolkata

Dated - 05/11/2015