

BALGOPAL COMMERCIAL LIMITED
(FORMERLY KNOWN AS BOMBINOO COMMERCIAL CO LIMITED)
23, POLLOCK STREET, KOLKATA - 700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015
CIN No: L51109WB1982PLC035193

(In Rs.)

Particulars	Standalone			
	QUARTER ENDED		YEAR ENDED	
	(30/06/2015) Unaudited	(31/03/2015) Audited	(30/06/2014) Unaudited	(31/03/2015) Audited
1 INCOME FROM OPERATIONS				
(a) Net Sales/Income from operation(net of excise duty)	4,807,500	26,276,465	3,069,000	38,110,465
(b) Other Operating Income	1,339,273	2,152,683	-	4,026,883
Total Income (a+b)(net)	6,146,773	28,429,148	3,069,000	42,137,348
2 EXPENSES				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of Stock- in-trade	7,318,740	58,175,964	-	58,615,375
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2,311,344)	(31,639,078)	2,960,500	(20,830,490)
(d) Employee benefits expense	178,401	298,590	18,000	352,965
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	40,116	120,603	154,920	496,132
- ROC Filing Fee	-	-	-	-
- Listing Fee	39,326	611,800	-	706,070
- Currency Loss	-	-	-	2,009,293
Total Expenses	5,265,239	27,567,879	3,133,420	41,349,345
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	881,534	861,269	(64,420)	788,003
4 Other Income	-	-	-	-
5 Profit (+)/ Loss (-) from Ordinary Activities before finance costs and exceptional items (3+4)	881,534	861,269	(64,420)	788,003
6 Finance Costs	-	-	-	-
7 Profit (+)/ Loss (-) from Ordinary Activities after finance costs but before exceptional items(5-6)	881,534	861,269	(64,420)	788,003
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7 -8)	881,534	861,269	(64,420)	788,003
10 Tax Expenses	-	191,203	-	191,203
11 Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)	881,534	670,066	(64,420)	596,800
12 Extraordinary Items	-	-	-	-
13 NET PROFIT/(LOSS) FOR THE PERIOD (11-12)	881,534	670,066	(64,420)	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)	881,534	670,066	(64,420)	596,800
17 Paid-up Equity Share Capital (Face Value Rs:10/-)	165,100,000	165,100,000	2,400,000	165,100,000
18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	15,388,422	-	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	0.04	(0.27)	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	0.04	(0.27)	0.04
(a) Basic				
(b) Diluted				



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

PARTICULARS OF SHAREHOLDING	QUARTER ENDED			YEAR ENDED
	(30/06/2015)	(31/03/2015)	(30/06/2014)	(31/03/2015)
1. Public Shareholding				
a. Number of Shares	16,068,000	16,068,000	206,000	16,068,000
b. Percentage of Shareholding	97.32%	97.32%	85.83%	97.32%
2. Promoters and Promoter Group Shareholding				
a. Pledged/Encumbered				
-Number of Shares	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
-Percentage of Shares (as a % of the total share Capital of the Company)	NIL	NIL	NIL	NIL
b. Non - Encumbered				
-Number of Shares	442,000	442,000	34,000	442,000
-Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
-Percentage of Shares(as a % of the total share Capital of the Company)	2.68%	2.68%	14.17%	2.68%

INVESTOR COMPLAINTS	30/06/2015
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

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 04/08/2015.
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary
3. Figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter of the respective financial year
4. The above results will be available on Company's website www.bcommercial.org
5. During the quarter/ year ended 30th June, 2015 and the corresponding previous quarter/year, the Company has operated only in one segment, namely, Financing and Investing activities and only in one geographical segment. Hence segment reporting is not given.

Place: Kolkata
Date: 04.08.2015

For Balgopal Commercial Limited
BALGOPAL COMMERCIAL LIMITED
Barun Mahansaria
Director/Authorised Signatory
Barun Mahansaria
Managing Director
DIN No-06759635



GHOSH & GHOSH
Chartered Accountants

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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 BOMBINOO 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 ended 30th June, 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**

Membership no.-52945

Place – Kolkata

Dated – 04/08/2015