

**BALGOPAL COMMERCIAL LIMITED**  
(FORMERLY KNOWN AS BOMBINO COMMERCIAL LIMITED)  
23, POLLOCK STREET, KOLKATA -700001  
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 31ST DECEMBER, 2015  
CIN No.: L51109WB1982PLC035193



Particulars	Three months ended (31/12/2015)		Previous 3 months ended (30/09/2015)		Corresponding three months in the previous year (31/12/2014)		Year to date figures for the current Period ended (31/12/2015)		Year to date figures for the previous year ended (31/12/2014)		(in Rupees)	
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
<b>1 INCOME FROM OPERATIONS</b>												
(a) Net Sales/Income from operation	3,346,000		7,553,650		5,125,000		15,707,150		11,834,000		38,110,465	
(b) Other Operating Income	951,167		932,500		1,644,200		3,222,940		1,874,200		4,026,883	
<b>Total Income (1+2)</b>	<b>4,297,167</b>		<b>8,486,150</b>		<b>6,769,200</b>		<b>18,930,090</b>		<b>13,708,200</b>		<b>42,137,348</b>	
<b>2 Expenses</b>												
(a) Cost of Materials consumed												
(b) Purchase of Stock-in-trade			2,496,379				9,815,119					58,615,375
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3,086,644		6,626,587		4,875,000		7,401,887		11,248,000		(20,830,490)	
(d) Employee benefits expense	193,934		154,767				527,102		54,375		352,965	
(e) Depreciation and amortisation expense												
(f) Other expenses relating to continuing operations to be shown separately)												
- ROC Filing Fee	76,188		42,866		84,124		159,170		272,999		496,132	
- Listing Fee									196,800			
- Currency Loss	2,290,000						2,329,326				706,070	
<b>Total Expenses</b>	<b>5,646,766</b>		<b>9,320,598</b>		<b>2,009,293</b>		<b>20,232,604</b>		<b>13,781,467</b>		<b>41,349,345</b>	
<b>3 Profit/(Loss) from Operations before other income</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
4 Other Income												
<b>5 Profit (+) / Loss (-) from Ordinary Activities before finance costs</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
6 Finance Costs												
<b>7 Net Profit (+) / Loss (-) from Ordinary Activities after finance costs but before exceptional items (5-6)</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
8 Exceptional Items												
<b>9 Profit/(Loss) from ordinary activities a before tax (7-8)</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
10 Tax Expenses												
<b>11 Net Profit/(+) Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
12 Extraordinary Items												
<b>13 Net Profit/(Loss) For The Period (11-12)</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
14 Share of Profit/(Loss) of associates *												
15 Minority Interest												
<b>16 Net Profit/(Loss) After Taxes, Minority Interest And Share Of Profit/(Loss) Of Associates (13+14+15)</b>	<b>(1,349,599)</b>		<b>(834,448)</b>		<b>(199,217)</b>		<b>(1,302,514)</b>		<b>(73,267)</b>		<b>788,003</b>	
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												
19 Earning Per Shares (before Extraordinary items) (of Rs. 10/- each) (not annualised)												
Basic	(0.08)		(0.05)		(0.01)		(0.08)		(0.00)		0.04	
Diluted	(0.08)		(0.05)		(0.01)		(0.08)		(0.00)		0.04	
Earning Per Shares (after Extraordinary items) (of rs. 10/- each) (not annualised)												
Basic	(0.08)		(0.05)		(0.01)		(0.08)		(0.00)		0.04	
Diluted	(0.08)		(0.05)		(0.01)		(0.08)		(0.00)		0.04	

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 12/02/2016.
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
3. Current year provision for taxation will be determined and made at the end of the current year i.e. F. Y. 2015-16
4. The above results will be available on Company's website [www.bccommercial.org](http://www.bccommercial.org)
5. During the quarter ended 31st December, 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.
6. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.

Place: Kolkata

Date: 12.02.2016

BALGOPEL COMMERCIAL LIMITED

*Barun Mahansaria*

Barun Mahansaria  
Managing Director/Ised Signatory  
DIN No-06759635

