

BALGOPAL COMMERCIAL LIMITED

(FORMERLY KNOWN AS BOMBINOO COMMERCIAL CO LIMITED)

CIN: L51109WB1982PLC035193

Ph - 033-65020273

23, Pollock Street, Chamber
No-8, 1st Floor, Kolkata- 700 001

Website: www.bcommercial.org
email id: info@bcommercial.org

Date: 11/08/2016

To,
The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001

To,
The Department of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai- 400001
BSE Scrip Code: 539834

Sir/Madam,

Subject: Outcome of Board Meeting held on 11th August, 2016

We would like to inform you that in the Board meeting held on 11th August, 2016 at the registered office the Board approved the unaudited financial results of the company for the quarter ended 30th June, 2016.

Enclosed herewith the following:

- Statement of unaudited financial results along with limited review report for the quarter ended on 30th June, 2016.

This is for your information and record.

Thanking You,

Yours faithfully,

For Balgopal Commercial Limited

BALGOPAL COMMERCIAL LIMITED

Banun Mahansaria

Director/Authorised Signatory

(Director/Authorized Signatory)

BALGOPAL COMMERCIAL LIMITED
(Formerly Known As BOMBINOO COMMERCIAL CO LIMITED)
23, POLLOCK STREET, KOLKATA- 700001
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2016
CIN: L51109WB1982PLC035193

In Rs.				
Particulars	Quarter ended			Year ended
	30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
(a) Net Sales/Income from operations (Net of excise duty)	9,385,000	10,283,600	4,807,500	25,990,750
(b) Other Operating Income	890,905	1,235,667	1,339,273	4,458,607
Total Income from Operations (net)	10,275,905	11,519,267	6,146,773	30,449,357
2 Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of Stock- in-trade	-	12,137,521	7,318,740	21,952,640
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9,785,052	(3,037,539)	(2,311,344)	4,364,348
(d) Employee benefits expense	201,316	191,562	178,401	718,664
(e) Depreciation and amortisation expense	-	-	-	-
(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	162,075	430,836	79,442	2,919,332
Total Expenses	10,148,443	9,722,380	5,265,239	29,954,984
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	127,462	1,796,887	881,534	494,373
4 Other Income	-	-	-	-
5 Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3 ± 4)	127,462	1,796,887	881,534	494,373
6 Finance Costs	-	-	-	-
7 Profit/(Loss) from Ordinary Activities after finance costs but before exceptional items (5 ± 6)	127,462	1,796,887	881,534	494,373
8 Exceptional Items	-	-	-	-
9 Profit/(Loss) from ordinary activities a before tax (7 ± 8)	127,462	1,796,887	881,534	494,373
10 Tax Expenses	-	152,761	-	152,761
11 Net Profit/ (Loss) from Ordinary Activities after tax (9 - 10)	127,462	1,644,126	881,534	341,612
12 Extraordinary Items	-	-	-	-
13 Net Profit /(Loss) For The Period (11 ± 12)	127,462	1,644,126	881,534	341,612
14 Paid-up Equity Share Capital (Face Value Rs:10/-)	165,100,000	165,100,000	165,100,000	165,100,000
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	15,677,744
16 Earning Per Shares (of Rs. 10/- each) (not annualised)				
(a) Basic	0.01	0.10	0.05	0.02
(b) Diluted	0.01	0.10	0.05	0.02

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 11th August, 2016.
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
3. The above results will be available on Company's website www.bcommercial.org
4. During the quarter/ year ended 30th June, 2016 and the corresponding previous quarter/year, the Company has operated only in one geographical segment. Hence segment reporting is not given.
5. Current year provision for taxation will be determined and made at the end of the current year, i.e F.Y 2016-17
6. The statutory Auditors of the Company have given a Limited Review Report of the above results.

Place: Kolkata
Date: 11th August, 2016

Balgopal Commercial Limited
BALGOPAL COMMERCIAL LIMITED

Barun Mahansaria

Barun Mahansaria Chartered Signatory



GHOSH & GHOSH
Chartered Accountants

"MISSION COURT", 4th Floor
25, R. N. Mukherjee Road
Kolkata-700 001
Phone : 2248 1625 / 6402
E-mail : gpg_143107@bsnl.in

LIMITED REVIEW REPORT

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, 2016. 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place – Kolkata
Dated – 11/08/2016



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

A.K. Ghosh
Partner
Membership no.-52945