

BALGOPAL COMMERCIAL LIMITED

(FORMERLY KNOWN AS BOMBINOO COMMERCIAL CO LIMITED)

CIN: L51109WB1982PLC035193

Ph - 03-65020273

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

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

Date: 09/02/2018

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 9th February, 2018

We would like to inform you that in the Board meeting held on 9th February, 2018 at the registered office the Board approved the Unaudited financial results for the quarter and nine months ended 31st December, 2017.

Enclosed herewith:

Statement of unaudited financial results for the quarter and nine months ended on 31st December, 2017 along with Limited Review Report.

This is for your information and record.

For BALGOPAL COMMERCIAL LTD
BALGOPAL COMMERCIAL LIMITED

B. L. Mahansaria

Director/Authorised Signatory

Banwari Lal Mahansaria
Managing Director

BALGOPAL COMMERCIAL LIMITED
23, POLLOCK STREET, CHAMBER NO-8, 1ST FLOOR, KOLKATA- 700001
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2017
CIN: L51109WB1982PLC035193

Particulars	Quarter ended as per IND AS			Nine months ended		Amount in '000'	
	31-Dec-17	30-Sep-17	31-Dec-16	31-Dec-17	31-Dec-16	31-Mar-17	31-Mar-17
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	As per IND AS	Audited
1 Income from Operations							
(a) Revenue from operations	56,298.92	26,634.81	4,830.00	105,379.98	19,815.00	45,739.92	45,739.92
(b) Other Income	11,315.11	7,157.04	877.50	20,552.62	3,756.89	5,695.58	7,002.45
Total Income	67,614.03	33,791.84	5,707.50	125,932.60	23,571.89	51,435.50	52,742.37
2 Expenses							
(a) Cost of Materials consumed	-	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	69,771.70	15,022.84	-	102,567.15	1,502.30	29,568.84	29,568.84
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(17,404.33)	13,329.54	5,763.29	3,008.60	20,219.33	20,255.18	20,255.18
(d) Employee benefits expense	583.91	604.40	215.18	1,792.37	643.54	1,712.94	1,712.94
(e) Finance Costs	-	-	-	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-	-	-	-
(g) Other expenses	342.83	182.37	118.48	1,508.66	472.44	657.81	657.81
Total Expenses	53,294.11	29,139.15	6,096.95	108,876.79	22,837.61	52,194.76	52,194.76
3 Profit/(Loss) before exceptional items and tax	14,019.92	4,652.70	(389.45)	17,055.81	734.28	(759.26)	547.61
4 Exceptional Items	-	-	-	-	-	-	-
5 Profit/(Loss) before tax	14,019.92	4,652.70	(389.45)	17,055.81	734.28	(759.26)	547.61
6 Tax Expenses							
Current tax	-	-	-	-	-	93.74	93.74
Deferred tax	454.62	526.04	-	1,170.32	-	385.39	-
7 Profit/ Loss for the period	13,565.30	4,126.65	(389.45)	15,885.49	734.28	(1,238.40)	453.87
8 Other comprehensive income							
A. i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-
ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-	-
i) Items that will be reclassified to profit or loss	-	-	-	-	-	-	-
ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-	-
Total Comprehensive Income for the period (7+8)	13,565.30	4,126.65	(389.45)	15,885.49	734.28	(1,238.40)	453.87
10 Paid up equity share capital (Face value Rs 10 each)	165,100.00	165,100.00	165,100.00	165,100.00	165,100.00	165,100.00	165,100.00
11 Reserves excluding Revaluation Reserves							16,131.61
12 Earning Per Equity Share							
(a) Basic	0.82	0.25	(0.02)	0.96	0.04	(0.08)	0.03
(b) Diluted	0.82	0.25	(0.02)	0.96	0.04	(0.08)	0.03

Place: Kolkata
Date: 09/02/2018

For Balgopal Commercial Limited
BALGOPAL COMMERCIAL LIMITED

B. L. Mahapatra

Banwari Lal Mahapatra
Director/Authorized Signatory
Managing Director

BALGOPAL COMMERCIAL LIMITED

(FORMERLY KNOWN AS BOMBINCO COMMERCIAL CO LIMITED)

CIN: L51109WB1982PLC015193

Ph - 033-65020273

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

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

Notes:

1. The Unaudited Financial results for the quarter and nine months ended on 31st December, 2017 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 9th February, 2017.
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
3. During the quarter and nine months ended on 31st December, 2017 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
4. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2017-18.
5. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.
6. The above results will be available on Company's website www.bcommercial.org.
7. Reconciliation Statement for the quarter and nine months ended 31.12.2017:

Particulars	Quarter ended on 31.12.2017	Quarter ended on 31.12.2016	9 Months ended on 31.12.17	(Rs. In '000)
				9 Months ended on 31.12.16
Net Profit/(Loss) as per Indian GAAP	10,144.30	(389.45)	10,729.77	734.28
Impact of Fair Valuation as per IND AS				
- Fair Valuation of Shares	3,875.62	-	6,326.05	
- Deferred Tax Adjustment	(454.62)	-	(1,170.32)	
Net Profit/(Loss) before Other Comprehensive Income as per IND AS	13,565.30	(389.45)	15,885.49	734.28
Add/Less: Adjustment in Other Comprehensive Income	-	-		
Net Profit/(Loss) after Other Comprehensive Income as per IND AS	13,565.30	(389.45)	15,885.49	734.28

For Balgopal Commercial Limited
BALGOPAL COMMERCIAL LIMITED

B. L. Mahansaria

Banwari Lal Mahansaria
Director/Authorised Signatory
Managing Director



GHOSH & GHOSH
Chartered Accountants

"MISSION COURT", 4th Floor
25, R. N. Mukherjee Road
Kolkata-700 001
Phone : 2248 1625 / 6402
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LIMITED REVIEW REPORT

To,
The Board of Directors,
BALGOPAL COMMERCIAL LIMITED
23, POLLOCK STREET,
KOLKATA -700001

We have reviewed the accompanying statement of unaudited financial results of **BALGOPAL COMMERCIAL LIMITED** for the quarter and nine months ended on **31st December, 2017**. 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 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place – Kolkata
Dated –09/02/2018



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

A.K. Ghosh
Partner
Membership no.-52945