

# 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](http://www.bcommercial.org)  
email id: [info@bcommercial.org](mailto:info@bcommercial.org)

Date: 11<sup>th</sup> February, 2020

To  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001

**BSE Scrip Code: 539834**

Sir/Madam,

**Subject: Outcome of Board Meeting**

The Board at its meeting held today considered and approved the following:

- Unaudited Financial Results of the Company for the quarter and nine months ended 31<sup>st</sup> December, 2019 along with the Limited Review Report.

We attach herewith a copy of the approved Unaudited Financial Results along with the limited review report. We are arranging to publish these results in the newspapers as per Regulation 47 of Listing Regulations.

The meeting commenced at 12.30 p.m and ended at 2.30 p.m.

Thanking You,  
Yours faithfully,

For **BALGOPAL COMMERCIAL LTD**



*Singh*

**Khushboo Singh**  
Compliance Office/Company Secretary

**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, 2019**  
**CIN: L51109WB1982PLC035193**

	Particulars	Amount in '000'					
		Quarter ended			Nine Months ended		Year ended
		31-Dec-19 Unaudited	30-Sep-19 Unaudited	31-Dec-18 Unaudited	31-Dec-19 Unaudited	31-Dec-18 Unaudited	31-Mar-19 Audited
1	<b>Income from Operations</b>						
	(a) Revenue from operations	20,854.49	20,629.06	18,066.21	80,119.12	96,377.82	163,982.17
	(b) Other Income	9,661.33	(22,683.55)	2,939.01	(32,344.98)	(12,167.99)	(11,338.59)
	<b>Total Income</b>	<b>30,515.82</b>	<b>(2,054.49)</b>	<b>21,005.22</b>	<b>47,774.14</b>	<b>84,209.83</b>	<b>152,643.58</b>
2	<b>Expenses</b>						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock- in-trade	12,520.14	26,186.78	24,913.19	82,967.75	126,312.49	151,807.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	9,354.43	(3,513.49)	(6,136.32)	(1,236.83)	(18,094.48)	19,600.59
	(d) Employee benefits expense	401.28	368.73	316.61	1,083.97	776.60	1,112.79
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	145.11	412.59	158.62	1,075.64	961.45	1,163.18
	<b>Total Expenses</b>	<b>22,420.95</b>	<b>23,454.61</b>	<b>19,252.10</b>	<b>83,890.54</b>	<b>109,956.07</b>	<b>173,684.32</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>8,094.87</b>	<b>(25,509.10)</b>	<b>1,753.12</b>	<b>(36,116.40)</b>	<b>(25,746.24)</b>	<b>(21,040.73)</b>
4	<b>Exceptional Items</b>	-	-	-	-	-	-
5	<b>Profit/(Loss) before tax</b>	<b>8,094.87</b>	<b>(25,509.10)</b>	<b>1,753.12</b>	<b>(36,116.40)</b>	<b>(25,746.24)</b>	<b>(21,040.73)</b>
6	<b>Tax Expenses</b>						
	Current tax	-	-	-	-	-	-
	Deferred tax	-	(1,526.88)	(244.47)	(1,455.41)	(526.45)	1,331.70
7	<b>Profit/ Loss for the period</b>	<b>8,094.87</b>	<b>(23,982.22)</b>	<b>1,997.59</b>	<b>(34,660.99)</b>	<b>(25,219.79)</b>	<b>(22,372.43)</b>
8	<b>Other comprehensive income</b>						
	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	-	-	-	-	-	-
	B. i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>8,094.87</b>	<b>(23,982.22)</b>	<b>1,997.59</b>	<b>(34,660.99)</b>	<b>(25,219.79)</b>	<b>(22,372.43)</b>
10	<b>Paid up equity share capital (Face value Rs 10 each)</b>	<b>165,100.00</b>	<b>165,100.00</b>	<b>165,100.00</b>	<b>165,100.00</b>	<b>165,100.00</b>	<b>165,100.00</b>
11	<b>Reserves excluding Revaluation Reserves</b>						<b>(9,458.05)</b>
12	<b>Earning Per Equity Share (Face Value of Rs 10 Each) (Not Annualised)</b>						
	(a) Basic	0.49	(1.45)	0.12	(2.10)	(1.53)	(1.36)
	(b) Diluted	0.49	(1.45)	0.12	(2.10)	(1.53)	(1.36)

1. The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on 11th February, 2020.

2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.


3. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the above period.

4. The above results will be available on Company's website www.bcommercial.org

5. During the quarter ended 31st December, 2019 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. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2019-20

Place: Kolkata  
Date: 11/02/2020

  
**B. C. Mahansaria**  
 Managing Director  
 DIN:06759626

