

# 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: 09.08.2019

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 i.e. 9<sup>th</sup> August, 2019 considered and approved the following:

- Unaudited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2019 along with the Limited Review Report.

We attach herewith a copy of the approved Unaudited Financial Results along with the limited review report of the auditors. 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 **3:00** p.m.

Thanking You,  
Yours faithfully,

For BALGOPAL COMMERCIAL LTD

B. 

Banwari Lal Mahansaria  
Managing Director  
Din No. 06759626

**BALGOPAL COMMERCIAL LIMITED**  
23, Pollock Street, Chamber No 8, 1st Floor, Kolkata- 700001  
**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2019**  
CIN: L51109WB1982PLC035193

	Particulars	Amount in '000'			
		Quarter ended			Year ended
		30-Jun-19 Unaudited	30-Jun-18 Unaudited	31-Mar-19 Audited	31-Mar-19 Audited
1	<b>Income from Operations</b>				
	(a) Revenue from operations	38,635.58	25,236.67	69,025.59	165,403.41
	(b) Other Income	(19,322.76)	(13,433.26)	(591.84)	(12,759.82)
	<b>Total Income</b>	<b>19,312.82</b>	<b>11,803.41</b>	<b>68,433.75</b>	<b>152,643.58</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	-	-	-	-
	(b) Purchase of Stock- in-trade	44,260.83	40,035.23	25,495.26	151,807.75
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7,077.76)	(4,697.18)	37,695.07	19,600.59
	(d) Employee benefits expense	313.97	227.91	336.19	1,112.79
	(e) Finance Costs	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-
	(g) Other expenses	517.92	623.72	201.73	1,163.18
	<b>Total Expenses</b>	<b>38,014.96</b>	<b>36,189.68</b>	<b>63,728.25</b>	<b>173,684.32</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>(18,702.14)</b>	<b>(24,386.27)</b>	<b>4,705.51</b>	<b>(21,040.73)</b>
4	Exceptional Items	-	-	-	-
5	<b>Profit/(Loss) before tax</b>	<b>(18,702.14)</b>	<b>(24,386.27)</b>	<b>4,705.51</b>	<b>(21,040.73)</b>
6	<b>Tax Expenses</b>				
	Current tax	-	-	-	-
	Deferred tax	71.47	396.33	1,858.15	1,331.70
7	<b>Profit/ Loss for the period</b>	<b>(18,773.61)</b>	<b>(24,782.60)</b>	<b>2,847.36</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>(18,773.61)</b>	<b>(24,782.60)</b>	<b>2,847.36</b>	<b>(22,372.43)</b>
10	<b>Paid up equity share capital (Face value ₹ 10 each)</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 (in Rs) (not annualised)</b>				
	(a) Basic	(1.14)	(1.50)	0.17	(1.36)
	(b) Diluted	(1.14)	(1.50)	0.17	(1.36)

**Notes:**

- The above results have been reviewed by the audit committee and thereafter were approved and taken on record by
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.
- The above results will be available on Company's website [www.bcommercial.org](http://www.bcommercial.org)
- During the quarter ended 30th June, 2019 and the corresponding previous quarter/year, the Company has operated
- 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: 09.08.2019

For Balgopal Commercial Limited

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



**GHOSH & GHOSH**

MISSION COURT\*, 4th Floor  
25, P. N. Mukherjee Road  
Kolkata-700 001  
Phone : 2248 1625 / 6402  
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**Independent Auditor's Review Report on quarterly and year to date Unaudited Standalone Financial Results of Balgopal Commercial Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

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

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s Balgopal Commercial Limited** for the quarter ended **30<sup>th</sup> June, 2019** attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015 as amended. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 standalone financial results prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 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





**GHOSH & GHOSH**

Chartered Accountants

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25, R. N. Mukherjee Road  
Kolkata-700 001  
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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 –09/08/2019



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

**A.K. Ghosh  
Partner  
Membership no.-52945**