

# 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: 8<sup>th</sup> February, 2021

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

Scrip Code: 539834

Respected Sir/Madam,

**Subject: Outcome of Board Meeting held on 8<sup>th</sup> February, 2021**

The Board at their meeting held on today i.e., 8<sup>th</sup> February, 2021 at its Registered Office approved and considered the following:

- Standalone Un-audited Financial Results for the quarter and nine months ended as on 31<sup>st</sup> December, 2020.

Therefore, Unaudited Financial Results along with Limited Review Report for the quarter and nine months ended as on 31<sup>st</sup> December, 2020 is enclosed herewith.

- Accepted the Resignation of Mrs. Ankita Mahansaria from the post of Chief Financial Officer w.e.f. 08.02.2021.
- Appointment of Mr. Arvind Kumar Ramjatan Patel as Chief Financial Officer w.e.f. 08.02.2021.

The aforesaid Board Meeting commenced on 4.00 p.m. and ended at 5.30 p.m.

Please take the same on your record and acknowledge the receipt of the same.

Yours faithfully,  
For Balgopal Commercial Limited

  
Yash Saraogi  
Director

Din No: 00402101

**BALGOPAL COMMERCIAL LIMITED**  
**23, POLLOCK STREET, CHAMBER NO 8, 1ST FLOOR, KOLKATA- 700001**  
**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020**  
**CIN: L51109WB1982PLC035193**

	Particulars	Amount in '000'					
		Quarter ended			Nine Months ended		Year ended
		31-Dec-20 Unaudited	30-Sep-20 Unaudited	31-Dec-19 Unaudited	31-Dec-20 Unaudited	31-Dec-19 Unaudited	31-Mar-20 Audited
<b>1</b>	<b>Income from Operations</b>						
	(a) Revenue from operations	3,417.72	19,256.82	20,854.49	52,722.10	80,119.12	96,139.32
	(b) Other Income	20,853.28	8,998.43	9,661.33	38,401.27	(32,344.98)	(59,771.89)
	(c) Conversion of Stock to Investment	-	-	-	-	-	13,932.94
	<b>Total Income</b>	<b>24,271.01</b>	<b>28,255.25</b>	<b>30,515.82</b>	<b>91,123.37</b>	<b>47,774.14</b>	<b>50,300.37</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock- in-trade	2,485.49	12,224.32	12,520.14	43,149.01	82,967.75	88,776.31
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	769.51	5,599.98	9,354.43	(2,968.80)	(1,236.83)	28,695.63
	(d) Employee benefits expense	1,172.47	417.88	401.28	1,932.62	1,083.97	1,480.20
	(e) Finance Costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	337.74	1,839.75	145.11	2,228.03	1,075.64	1,194.13
	<b>Total Expenses</b>	<b>4,765.20</b>	<b>20,081.92</b>	<b>22,420.95</b>	<b>44,340.87</b>	<b>83,890.54</b>	<b>1,20,146.27</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and tax</b>	<b>19,505.80</b>	<b>8,173.32</b>	<b>8,094.87</b>	<b>46,782.50</b>	<b>(36,116.40)</b>	<b>(69,845.90)</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit/(Loss) before tax</b>	<b>19,505.80</b>	<b>8,173.32</b>	<b>8,094.87</b>	<b>46,782.50</b>	<b>(36,116.40)</b>	<b>(69,845.90)</b>
<b>6</b>	<b>Tax Expenses</b>						
	Current tax	-	-	-	-	-	-
	Deferred tax	3,450.46	916.21	-	7,278.12	(1,455.41)	(5,687.63)
<b>7</b>	<b>Profit/ Loss for the period</b>	<b>16,055.34</b>	<b>7,257.12</b>	<b>8,094.87</b>	<b>39,504.38</b>	<b>(34,660.99)</b>	<b>(64,158.27)</b>
<b>8</b>	<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	-	-	-	-	-	-
<b>9</b>	<b>Total Comprehensive Income for the period (7+8)</b>	<b>16,055.34</b>	<b>7,257.12</b>	<b>8,094.87</b>	<b>39,504.38</b>	<b>(34,660.99)</b>	<b>(64,158.27)</b>
<b>10</b>	<b>Paid up equity share capital (Face value Rs 10 each)</b>	<b>1,65,100.00</b>	<b>1,65,100.00</b>	<b>1,65,100.00</b>	<b>1,65,100.00</b>	<b>1,65,100.00</b>	<b>1,65,100.00</b>
<b>11</b>	<b>Reserves excluding Revaluation Reserves</b>						<b>(73,616.32)</b>
<b>12</b>	<b>Earning Per Equity Share in Rs (Face Value of Rs 10 Each) (Not Annualised)</b>						
	(a) Basic	0.97	0.44	0.49	2.39	(2.10)	(3.89)
	(b) Diluted	0.97	0.44	0.49	2.39	(2.10)	(3.89)

**NOTES:**

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 8th February, 2021.
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 Quarter.
4. The above results will be available on Company's website www.bcommercial.org
5. During the quarter ended 31st December, 2020 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. 2020-21

Place: Kolkata  
Date: 08.02.2021

For Balgopal Commercial Limited

  
**Yash Saraogi**  
Director  
DIN: 00402101



Tel.: 022 2844 3299

022 2844 3301

**Gupta Saharia & Co.**

Chartered Accountants

**Independent Auditor's Review Report on quarterly 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 and nine months ended **31<sup>st</sup> December, 2020** 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 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 - 08.02.2021

**For Gupta Saharia & Co**  
**Chartered Accountants**  
**Firm Registration No.103446W**



**Pawan Gupta**  
**Partner**

**Mem No. 071471**

**UDIN: 21071471AAAAAJ8559**

**Head Office : 4, Atlanta, Evershine Nagar, Malad, (West), Mumbai - 400 064.**

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**Branches : Borivali • Kolkata • Surat**