

General information about company	
Scrip code	520127
Name of company	BALURGHAT TECHNOLOGIES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	14-11-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-11-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars	3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)	
A	Date of start of reporting period	01-07-2016	01-04-2016	01-07-2015	01-04-2016	01-04-2015	01-04-2015
B	Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1	Revenue From Operations						
	Net sales or Revenue from Operations	890.17	874.53	850.61	1764.7	1929.51	3818.54
	Other operating revenues	0	0	0	0	0	0
	Total Revenue from operations (net)	890.17	874.53	850.61	1764.7	1929.51	3818.54
2	Expenses						
(a)	Cost of materials consumed	477.64	368.26	413.06	845.9	811.73	1537.72
(b)	Purchases of stock-in-trade	331.46	423.27	349.4	754.73	935.74	1939.8
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-8.12	2.78	-2.1	-5.34	3.7	-10.74
(d)	Employee benefit expense	23.33	21.17	34.82	44.5	61.76	109.85
(e)	Depreciation and amortisation expense	6.95	5.45	4.32	12.4	8.43	19.09
(f)	Other Expenses						
1	OTHER EXPENDITURE	40.67	39.02	33.18	79.69	64.39	139.16
	Total other expenses	40.67	39.02	33.18	79.69	64.39	139.16
	Total expenses	871.93	859.95	832.68	1731.88	1885.75	3734.88

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	18.24	14.58	17.93	32.82	43.76	83.66
4	Other income	2.99	3.75	3.6	6.74	6.03	12.89
5	Profit (loss) from ordinary activities before finance costs and exceptional items	21.23	18.33	21.53	39.56	49.79	96.55
6	Finance costs	7.08	4.97	5.1	12.05	9.82	21.48
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	14.15	13.36	16.43	27.51	39.97	75.07
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	14.15	13.36	16.43	27.51	39.97	75.07
11	Tax Expense	4.25	4.02	3.2	8.27	7.49	12.67
12	Net profit (loss) from ordinary activities after tax	9.9	9.34	13.23	19.24	32.48	62.4
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	9.9	9.34	13.23	19.24	32.48	62.4
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing	0	0	0	0	0	0

	operation after tax						
18	Profit (loss) for period before minority interest	9.9	9.34	13.23	19.24	32.48	62.4
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	9.9	9.34	13.23	19.24	32.48	62.4

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D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
22	Details of equity share capital						
	Paid-up equity share capital	1740.18	1740.18	1740.18	1740.18	1740.18	1740.18
	Face value of equity share capital	10	10	10	10	10	10
23	Details of debt securities						
24	Reserves excluding revaluation reserve	0	0	0	0	0	0
26	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.057	0.053	0.069	0.11	0.178	0.36
	Diluted earnings per share before extraordinary items	0.057	0.053	0.069	0.11	0.178	0.36
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0.057	0.053	0.069	0.11	0.178	0.36
	Diluted earnings per share after extraordinary items	0.057	0.053	0.069	0.11	0.178	0.36
30	Disclosure of notes on financial results						

Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	30-09-2016	31-03-2016
Whether results are audited or unaudited	Unaudited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1	Shareholders' funds	
	Share capital	1740.82
	Reserves and surplus	-975.8
	Money received against share warrants	0
	Total shareholders' funds	765.02
2	Share application money pending allotment	0
3	Deferred government grants	0
5	Non-current liabilities	
	Long-term borrowings	172.37
	Deferred tax liabilities (net)	89.23
	Foreign currency monetary item translation difference liability account	
	Other long-term liabilities	
	Long-term provisions	89.23
	Total non-current liabilities	350.83
6	Current liabilities	
	Short-term borrowings	94.92
	Trade payables	10.8
	Other current liabilities	71.47
	Short-term provisions	30.77
	Total current liabilities	207.96
	Total equity and liabilities	1323.81
Assets		
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	428.09
	Producing properties	
	Intangible assets	0
	Preproducing properties	
	Tangible assets capital work-in-progress	
	Intangible assets under development or work-in-progress	0
	Total fixed assets	428.09
		366.94

Statement of Asset and Liabilities			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
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	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
(ii)	Non-current investments	1	1
(v)	Deferred tax assets (net)		
(vi)	Foreign currency monetary item translation difference asset account		
(vii)	Long-term loans and advances	53.37	53.01
(viii)	Other non-current assets	0	0
	Total non-current assets	482.46	420.95
	Current assets		
	Current investments	0	0
	Inventories	24.35	29.69
	Trade receivables	390.23	397
	Cash and bank balances	263.09	244.1
	Short-term loans and advances	86.95	104.2
	Other current assets	76.73	36.62
	Total current assets	841.35	811.61
	Total assets	1323.81	1232.56
	Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results							
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Date of end of reporting period	30-09-2016	30-06-2016	30-09-2015	30-09-2016	30-09-2015	31-03-2016	
Whether accounts are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone	
1 Segment Revenue (Income)							
	(net sale/income from each segment should be disclosed)						
1	SEGMENT-TRANSPORT/TRAVEL	538.01	438.36	489.94	976.37	924.19	1834.8
2	SEGMENT-PETROL PUMP	352.16	436.17	360.67	788.33	1029.94	1983.74
	Total Segment Revenue	890.17	874.53	850.61	1764.7	1954.13	3818.54
	Less: Inter segment revenue	0	0	0	0	0	0
	Revenue from Operations	890.17	874.53	850.61	1764.7	1954.13	3818.54
2 Segment Result							
	Profit (+) / Loss (-) before tax and interest from each segment						
1	SEGMENT-TRANSPORT/TRAVEL	15.91	11.79	15.89	27.7	32.31	70.52
2	SEGMENT-PETROL PUMP	5.32	6.54	5.64	11.86	13.46	25.77
	Total Profit before tax	21.23	18.33	21.53	39.56	45.77	96.29
	i. Finance cost	7.08	4.97	5.1	12.05	5.61	21.48
	ii. Other Unallocable Expenditure net off Unallocable income						
	Profit before tax	14.15	13.36	16.43	27.51	40.16	74.81
3 Capital Employed							
	(Segment Asset - Segment Liabilities)						
1	SEGMENT-TRANSPORT/TRAVEL	960.96	949.14	916.81	960.96	916.81	942.06
2	SEGMENT-PETROL PUMP	216.16	210.84	191.51	216.16	191.51	204.3
	Total Capital Employed	1177.12	1159.98	1108.32	1177.12	1108.32	1146.36
	Disclosure of notes on segments	Textual Information(1)					

Text Block	
Textual Information(1)	<p>1.The above results were reviewed by the Audit Committee& approved by the Board of Directors at their meeting held on 14-11-2016.The statutory auditor of the Company has carried out a limited review of the unaudited financial results in terms of Regulations33 of SEBI(LODR) Regulations,2015 .</p> <p>2.The statutory auditor has carried out limited review of the results for the quarter ended on 30-09-2016</p> <p>3.During the quarter no investor complaints were received, there were no complaints pending at the beginning or at the end of the quarter.</p> <p>4 Figures for the corresponding previous periods are rearranged whenever necessaryto conform to the figures of the current period.</p> <p>The above is as per SEBI(LODR) REGULATIONS,2015 Date: 1411-2016 Place:Kolkata</p> <p style="text-align: right;">By the order of the Board For Balurghat Technologies Ltd Executive Director Arun Kr Sethia DIN:00001027</p>

