

# BALLY JUTE COMPANY LIMITED

CIN : L51909WB1982PLC035245

(An ISO 9001:2008, 14001:2004 & 18001:2007 Company)

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Dated: 10.08.2016

TO,

THE SECRETARY,  
THE CALCUTTA STOCK EXCHANGE ASSOCIATION LTD.  
7, LYONS RANGE  
KOLKATA – 700001.

Dear Sir,

We enclosed herewith the Unaudited Quarterly Standalone Financial Result along with Limited Review Report Under Regulation 33 of SEBI Listing Regulations 2015 (LODR) for the quarter ended 30<sup>th</sup> June, 2016.

THANKING YOU

YOUR FAITHFULLY,  
FOR BALLY JUTE COMPANY LIMITED



*J. K. Kapil*  
DIRECTOR  
(DIN – 00320521)

# *R. Kothari & Company*

CHARTERED ACCOUNTANTS  
MUMBAI, KOLKATA, NEW DELHI

## Limited Review Report

Review Report to: Bally Jute Company Limited

We have reviewed the accompanying statement of unaudited financial results of Bally Jute Company Limited for the period ended 30.06.2016. 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) 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 an analytical procedure applied to financial data and thus provides 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

R.Kothari & Company  
Chartered Accountants  
Firm Reg. No.: 307069E

  
K.C. Soni  
(Partner)

Membership No: 057620



Place: Kolkata  
Dated: 10.08.2016

**BALLY JUTE COMPANY LIMITED**

REGISTERED OFFICE - 5, SREE CHARAN SARANI, BALLY, HOWRAH- 711201

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2016.**

Particulars	(Rs. In lacs)					
	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year
	30.06.2016	months ended	3months ended	figures for the	figures for the	ended
(Refer Notes Below)	Unaudited*	31.03.2016	in the previous	current period	previous year	31.03.2016
		Unaudited*	year	ended	ended	Audited
			30.06.2015	30.06.2016	30.06.2015	
<b>1 Income from operation</b>						
(a) Net Sales/Income from operations (Net of excise duty)	4,594.74	6,077.04	3,796.57	4,594.74	3,796.57	23,450.11
(b) Other operating Income	-	-	-	-	-	-
<b>Total Income from Operations (net)</b>	<b>4,594.74</b>	<b>6,077.04</b>	<b>3,796.57</b>	<b>4,594.74</b>	<b>3,796.57</b>	<b>23,450.11</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	3,977.00	3,986.49	3,483.87	3,977.00	3,483.87	14,946.32
(b) Purchase of stock in Trade	-	67.40	-	-	-	1,155.54
(c) changes in inventories of finished goods, work in progress and stock in trade.	(1,277.81)	(368.13)	(1,677.42)	(1,277.81)	(1,677.42)	(1,727.79)
(d) Employee benefit expenses.	976.94	1,257.01	966.82	976.94	966.82	4,577.91
(e) Depreciation	120.78	121.91	119.28	120.78	119.28	483.13
(f) Other expenses	606.36	777.05	746.11	606.36	746.11	3,268.07
<b>Total Expenses</b>	<b>4,403.27</b>	<b>5,841.73</b>	<b>3,638.66</b>	<b>4,403.27</b>	<b>3,638.66</b>	<b>22,703.18</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>191.47</b>	<b>235.31</b>	<b>157.91</b>	<b>191.47</b>	<b>157.91</b>	<b>746.93</b>
4. Other Income	0.26	(0.97)	0.36	0.26	0.36	10.03
<b>5. Profit/(Loss) from ordinary activities before finance costs &amp; Exceptional Items (3+4)</b>	<b>191.72</b>	<b>234.34</b>	<b>158.27</b>	<b>191.72</b>	<b>158.27</b>	<b>756.96</b>
6. Finance costs	117.74	221.19	92.49	117.74	92.49	553.62
<b>7. Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>73.98</b>	<b>13.15</b>	<b>65.78</b>	<b>73.98</b>	<b>65.78</b>	<b>203.35</b>
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit(+)/Loss(-) from ordinary activities before Tax (7+8)</b>	<b>73.98</b>	<b>13.15</b>	<b>65.78</b>	<b>73.98</b>	<b>65.78</b>	<b>203.35</b>
10. Tax expenses	9.85	43.32	5.00	9.85	5.00	67.66
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>64.13</b>	<b>(30.17)</b>	<b>60.78</b>	<b>64.13</b>	<b>60.78</b>	<b>135.69</b>
12. Extraordinary Item (net tax expenses)	-	-	-	-	-	-
<b>13. Net Profit(-)/Loss(-) for the period (11-12)</b>	<b>64.13</b>	<b>(30.17)</b>	<b>60.78</b>	<b>64.13</b>	<b>60.78</b>	<b>135.69</b>
14. Paid-up equity share capital(Face value of the share shall be indicated)	1,290.76	1,290.76	1,290.76	1,290.76	1,290.76	1,290.76
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	7,373.76
<b>16.i Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised) :</b>						
(a) Basic	0.50	(0.24)	0.47	0.50	0.47	1.05
(b) Diluted	0.50	(0.24)	0.47	0.50	0.47	1.05
<b>16.ii Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised) :</b>						
(a) Basic	0.50	(0.24)	0.47	0.50	0.47	1.05
(b) Diluted	0.50	(0.24)	0.47	0.50	0.47	1.05
See accompanying note to the Financial Results						

- The above Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June 2016 have been Reviewed by the Audit Committee and approved by the Board of Directors its Meeting held on 10/08/2016.
- A Limited Review of the above Standalone Financial Results has been carried out by the Statutory Auditor.
- The Company operates in only one Segment i.e. Jute Goods
- The Figure of the previous period has been regrouped & rearranged, wherever necessary, to confirm to the Current Quarter Classification.

BY ORDER OF THE BOARD

DIRECTOR  
(00320521)

PLACE : BALLY  
DATE : 10/08/2016

