

BALLY JUTE COMPANY LIMITED

CIN: L51909WB1982PLC035245

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

Regd. Office & Mills: 5, Sree Charan Sarani

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Dated: 03.02.2016

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 31st December, 2015.

THANKING YOU

YOUR FAITHFULLY,
FOR BALLY JUTE COMPANY LIMITED



J. K. Capil

DIRECTOR
(DIN – 00320521)

R. Kothari & Company

CHARTERED ACCOUNTANTS

MUMBAI, KOLKATA, NEW DELHI

Auditor's Limited Review Report

Review Report to
The Board of Directors
M/s. Bally Jute Company Limited

We have reviewed the accompanying statement of unaudited financial results M/s. Bally Jute Company Limited for the quarter ended 31st December, 2015. 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. Review of Interim Financial Information consist principally of applying analytical procedures for financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with generally accepted accounting standards, the objective of which is the expression of the opinion regarding the financial statement taken as a whole. Accordingly, we do not express such an 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 referred to in section 211(3C) of the Companies Act, 1956 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the matter in which it is to be disclosed, or that it contains any material misstatement.

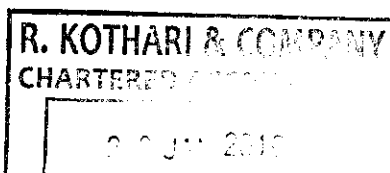
Further, we also report that we have, on the basis of the books of accounts and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as the percentage of shareholding in respect of aggregate amount of consolidated non promoter shareholding, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

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



CA K.C. Soni
Partner

Membership No.:-057620



Date:

Place: Kolkata

BALLY JUTE COMPANY LIMITED

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER' 2015.

Particulars	(Rs. in lacs)					
	3 months ended 31.12.2015 Unaudited*	Preceding 3 months ended 30.09.2015 Unaudited*	Corresponding 3months ended in the previous year 31.12.2014 Unaudited	Year to date figures for the current period ended 31.12.2015 Unaudited*	Year to date figures for the previous year ended 31.12.2014 Unaudited*	Previous year ended 31.03.2015 Audited
(Refer Notes Below)						
1 Income from operation						
(a) Net Sales/Income from operations (Net of excise duty)	6,266.44	7,310.05	5,026.26	17,373.06	11,683.79	17,756.23
(b) Other operating Income						
Total Income from Operations (net)	6,266.44	7,310.05	5,026.26	17,373.06	11,683.79	17,756.23
2. Expenses						
(a) Cost of materials consumed	3,491.27	3,997.56	2,467.08	10,972.70	6,910.74	10,415.37
(b) Purchase of stock in Trade	697.13	391.00		1,088.13		
(c) changes in inventories of finished goods, work in progress and stock in trade.	(289.31)	607.07	927.80	(1,359.66)	(529.16)	(252.77)
(d) Employee benefit expenses.	1,205.76	1,140.44	956.86	3,313.02	2,986.89	4,127.17
(e) Depreciation	122.27	119.06	157.46	360.81	371.25	432.41
(f) Other expenses	860.32	879.41	391.91	2,485.84	1,572.83	2,499.04
Total Expenses	6,087.44	7,134.54	4,901.11	16,880.84	11,312.55	17,221.22
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	179.00	175.51	125.15	512.42	371.24	535.01
4 Other Income	0.30	0.42	0.86	1.08	1.38	5.78
5. Profit/(Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	179.30	175.93	126.01	513.50	372.62	540.79
6 Finance costs	115.46	114.55	114.07	322.50	317.62	473.07
7. Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	63.84	61.38	11.94	191.00	55.00	67.72
8 Exceptional Items	-	-	-	-	-	-
9. Profit/(+)/Loss(-) from ordinary activities before Tax (7+8)	63.84	61.38	11.94	191.00	55.00	67.72
10 Tax expenses	28.07	10.00	(7.19)	43.07	11.33	22.25
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	35.77	51.38	19.13	147.93	43.67	45.47
12 Extraordinary Item (net tax expenses)	-	-	-	-	-	-
13. Net Profit(-)/Loss(-) for the period (11-12)	35.77	51.38	19.13	147.93	43.67	45.47
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						7,238.07
16.i Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised) :						
(a) Basic	0.28	0.40	0.15	1.15	0.34	0.35
(b) Diluted	0.28	0.40	0.15	1.15	0.34	0.35
16.ii Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised) :						
(a) Basic	0.28	0.40	0.15	1.15	0.34	0.35
(b) Diluted	0.28	0.40	0.15	1.15	0.34	0.35
See accompanying note to the Financial Results						

- The above Unaudited Financial Results of the Company for the Quarter ended 31st December 2015 have been Reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 30/01/2016.
- 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

J. K. K. K.
DIRECTOR
(00320521)

PLACE: BALLY
DATE: 30/01/2016

