

## BALLY JUTE COMPANY LIMITED

CIN: L51909WB1982PLC035245

(An ISO9001:2015, 14001:2004 & 18001:2015 Company)

Regd. Office & Mills: 5, Sree Charan Sarani

P.O.Bally, Dist. Howrah, Pin-711 201

West Bengal, India

Phone: +91-33-2671 2086, 2036,5049,5051

Fax: 91-33-2671-8270

E-mail: sanjay.agarwal@kankariagroup.com

http://www.kankariagroup.com

Dated: 10.08.2022

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, 2022.

THANKING YOU

YOUR FAITHFULLY,  
FOR BALLY JUTE COMPANY LIMITED



*Sanjay Kumar Agarwal*  
(Sanjay Kumar Agarwal)  
Company Secretary  
Membership No. A9681

# J. B. S. & Company

Phone : 22 82 6809

## CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

Independent Auditor's Review Report on Unaudited Financial results of the Bally Jute Company Limited for the Quarter ended 30<sup>th</sup> June 2022, pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,  
The Board of Directors  
Bally Jute Company Limited

1. We have reviewed the accompanying statement of Unaudited Financial Results of Bally Jute Company Limited ("the Company") for the quarter ended 30<sup>th</sup> June 2022, ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("Listing Regulations"), as amended, read with SEBI Circular No. CIR/CFD/CMDI/80/2019 dated 19 July 2019 ("the Circular"). Attention is drawn to the fact that the figures for the quarter year ended on 30 June 2022, as reported in these unaudited financial results have been approved by Board of Director of the Company, but have not been subjected to review.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down as per applicable Accounting Standard 25 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of Listing Regulations. Our responsibility is to issue a report on these Financial Statements based on our review.
3. We conducted our review of the statement 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. 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 result prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies



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, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

For J.B.S & Company  
Chartered Accountants  
Firm Registration No.: 323734E



*Sudhanshu Sen*

CA. Sudhanshu Sen  
Partner

Membership No.: 306354

Place: Kolkata

UDIN: 22306354AOVIQO2929

Date: 10-08-2022



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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2022.

Particulars	(Rs. In lacs)					
	3 months ended 30.06.2022 Unaudited*	Preceding 3 months ended 31.03.2022 Unaudited*	Corresponding 3months ended in the previous year 30.06.2021 Unaudited	Year to date figures for the current period ended 30.06.2022 Unaudited*	Year to date figures for the previous year ended 30.06.2021 Unaudited*	Previous year ended 31.03.2022 Audited
(Refer Notes Below)						
<b>1 Income from operation</b>						
(a) Net Sales/Income from operations (Net of excise duty)	11,324.61	10,323.69	6,556.60	11,324.61	6,556.60	35,206.03
(b) Other operating Income						
<b>Total Income from Operations (net)</b>	11,324.61	10,323.69	6,556.60	11,324.61	6,556.60	35,206.03
<b>2. Expenses</b>						
(a) Cost of materials consumed	6,561.84	6,325.60	4,216.66	6,561.84	4,216.66	21,086.97
(b) Purchase of stock in Trade	1,358.76	827.94	96.17	1,358.76	96.17	2,626.90
(c) changes in inventories of finished goods, work in progress and stock in trade	(238.48)	(717.18)	(42.75)	(238.48)	(42.75)	(1,093.42)
(d) Employee benefit expenses	1,707.94	1,870.23	1,191.76	1,707.94	1,191.76	6,348.26
(e) Depreciation	113.19	139.58	104.20	113.19	104.20	439.50
(f) Other expenses	1,420.26	1,523.90	733.44	1,420.26	733.44	4,488.99
<b>Total Expenses</b>	10,923.51	9,970.07	6,299.49	10,923.51	6,299.48	33,897.20
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	401.10	353.61	257.11	401.10	257.12	1,308.84
4. Other income	1.01	(21.62)	11.93	1.01	11.93	7.32
<b>5. Profit/(Loss) from ordinary activities before finance costs &amp; Exceptional Items (3+4)</b>	402.11	331.99	269.05	402.11	269.05	1,316.16
6. Finance costs	231.46	235.66	178.76	231.46	178.76	801.32
<b>7. Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	170.65	96.33	90.29	170.65	90.29	514.83
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit(+)/Loss(-) from ordinary activities before Tax (7+8)</b>	170.65	96.33	90.29	170.65	90.29	514.83
10. Tax expenses	19.97	29.79	19.00	19.97	19.00	131.88
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)</b>	150.68	66.54	71.29	150.68	71.29	382.95
12. Extraordinary Item (net tax expenses)	-	-	-	-	-	-
<b>13. Net Profit(-)/Loss(-) for the period (11-12)</b>	150.68	66.54	71.29	150.68	71.29	382.95
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						8,964.95
<b>16.i Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised) :</b>						
(a) Basic	1.17	0.52	0.55	1.17	0.55	2.97
(b) Diluted	1.17	0.52	0.55	1.17	0.55	2.97
<b>16.ii Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised) :</b>						
(a) Basic	1.17	0.52	0.55	1.17	0.55	2.97
(b) Diluted	1.17	0.52	0.55	1.17	0.55	2.97
See accompanying note to the Financial Results						

1) The above Unaudited Financial Results of the Company for the Quarter ended 30th June 2022 have been Reviewed by the Audit Committee and approved by the Board of Directors its Meeting held on 10/08/2022

2) A Limited Review of the above Financial Results has been carried out by the Statutory Auditor.

3) The Company operates in only one Segment i.e. Jute Goods

4) The Figure of the previous period has been regrouped & rearranged, wherever necessary, to confirm to the Current Quarter Classification.

### 5) Impact of COVID 19 Pandemic:-

The spread of COVID 19 has severely impacted businesses around the globe. In many countries, including India, there has been severe disruption to regular business operations due to lock-downs, disruption in transportation, supply chains, travel bans, quarantines, social distancing and other emergency measures.

Management believes that it has taken into account all the possible impact of known events arising from COVID 19 pandemic in the preparation of the financial results. However, the impact assessment of COVID 19 is a continuing process given the uncertainties associated with its nature & duration. The company will continue to monitor any material changes to future economic conditions.

BY ORDER OF THE BOARD

DIRECTOR  
(Pradip Debnath)  
DIN:06729238

PLACE : BALLY  
DATE : 10/08/2022

