

R. Kothari & Company

CHARTERED ACCOUNTANTS

MUMBAI, KOLKATA, NEW DELHI

Limited Review Report

(Annexure V to Clause 41)

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

We have reviewed the accompanying statement of unaudited financial results of **M/S. Bally Jute Company Limited** for the period ended 30th June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 to 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 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 31.07.2015
Place: Kolkata



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

CA. K.C. Soni
Partner

Membership No.:- 057620

BALLY JUTE COMPANY LTD.

REGISTERED OFFICE - 5, SREE CHARAN SARANI, BALLY, HOWRAH - 711201, W.B.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015.

(RS. In Lacs)

Particulars	Quarter ended 30.06.2015 Unaudited*	Quarter ended 31.03.2015 Audited	Quarter ended 30.06.2014 Unaudited	Year Ended 31.03.2015 Audited
1 Income from operation				
(a) Net Sales/Income from operations	3796.57	6072.44	3016.14	17756.23
(b) Other operating Income	-	-	-	-
Total Income from Operations (net)	3796.57	6072.44	3016.14	17756.23
2. Expenses				
(a) Cost of materials consumed	3483.87	3504.63	1987.77	10415.37
(b) Purchase of stock in Trade	-	-	-	-
c changes in inventories of finished goods, work in progress and stock in trade.	-1677.42	276.39	-719.85	-252.77
(d) Employee benefit expenses.	966.82	1140.28	937.29	4127.17
(e) Depreciation	119.28	61.16	101.49	432.41
(f) Other expenses	746.11	926.21	597.93	2499.04
Total Expenses	3638.66	5908.67	2904.63	17221.22
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	157.91	163.77	111.51	535.01
4. Other Income	0.36	4.40	0.23	5.78
5. Profit/(Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	158.27	168.17	111.74	540.79
6. Finance costs	92.49	155.45	89.35	473.07
7. Profit/(loss) from ordinary activities after finance costs but before exceptional Items (5-6)	65.78	12.72	22.39	67.72
8. Exceptional Items	-	-	-	-
9. Profit/(+)Loss from ordinary activities before Tax (7+8)	65.78	12.72	22.39	67.72
10. Tax expenses	5.00	10.92	8.00	22.25
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	60.78	1.80	14.39	45.47
12. Extraordinary Item (net of tax expenses Rs.....)	-	-	-	-
13. Net Profit(-) Loss(-) for the period (11-12)	60.78	1.80	14.39	45.47
14. Paid-up equity share capital(Face value of the share shall be indicated)	1290.76	1290.76	1290.76	1290.76
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	7238.06
16. Earnings per share (EPS)	0.47	0.01	0.11	0.35
a) Basic and diluted EPS before Extraordinary items				
b) Basic and diluted EPS after Extraordinary items	0.47	0.01	0.11	0.35
A PARTICULARS OF SHAREHOLDING				
1. Public shareholding				
- Number of Shares	25103	25103	25103	25103
- Percentage of shareholding	0.19	0.19	0.19	0.19
2. Promoters and promoter group shareholding				
a) Pledged/Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
b) Non-encumbered				
- Number of shares	12882556	12882556	12882556	12882556
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	99.81	99.81	99.81	99.81
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	NIL	NIL		
Received during the quarter	NIL	NIL		
Disposed of during the quarter	NIL	NIL		
Remaining unresolved at the end of the quarter	NIL	NIL		

1) The above Unaudited Financial Results of the Company for the Quarter ended June, 30th 2015 have been Reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on July 31st 2015.

2) A Limited Review of the above Standalone 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

PLACE : HOWRAH
DATE : 31.07.2015.

BY ORDER OF THE BOARD

J. K. Dasgupta
DIRECTOR

