

R. Kothari & Company

CHARTERED ACCOUNTANTS

MUMBAI, KOLKATA, NEW DELHI

AUDITOR'S LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **BALLY JUTE COMPANY LIMITED**, for the Quarter ended 30TH September, 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 on our review.

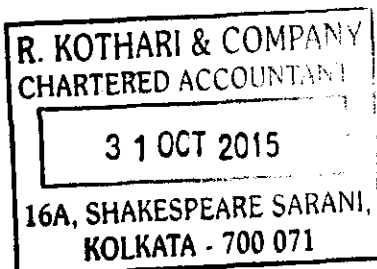
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matter. It is substantially less in scope than an audit conducted in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted, nothing has come to our attention that causes us to believe that the accompanying Statement of an un-audited financial results prepared in accordance with the 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 Agreements 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 account and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated non promoter shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

Place: Kolkata

Date:



For R. Kothari & Company
Chartered Accountants
FRN: 307069E



CA. K.C.Soni
Partner

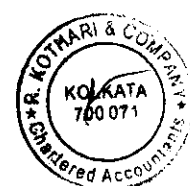
Membership No: 057620

BALLY JUTE COMPANY LTD.

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER' 2015.

Particulars	Quarter Ended			Half Year Ended		Year Ended
	Quarter ended	Quarter ended	Quarter ended	Half Year Ended	Half Year Ended	Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited*	Unaudited*	Unaudited	Unaudited*	Unaudited*	Audited
1 Income from operation						
(a) Net Sales/Income from operations	7310.05	3796.57	3641.39	11106.62	6657.53	17756.23
(b) Other operating Income	-	-	-	-	-	-
Total Income from Operations (net)	7310.05	3796.57	3641.39	11106.62	6657.53	17756.23
2. Expenses						
(a) Cost of materials consumed	3997.56	3483.87	2455.89	7481.43	4443.66	10415.37
(b) Purchase of stock in Trade	391.00	0	-	391.00	0	-
c changes in inventories of finished goods, work in progress and stock in trade.	607.07	-1677.42	-737.11	-1070.35	-1456.96	-252.77
(d) Employee benefit expenses.	1140.44	966.82	1092.74	2107.26	2030.03	4127.17
(e) Depreciation	119.06	119.28	112.30	238.34	213.79	432.41
(f) Other expenses	879.41	746.11	582.99	1625.52	1180.92	2499.04
Total Expenses	7134.54	3638.66	3506.81	10773.20	6411.44	17221.22
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	175.51	157.91	134.58	333.42	246.09	535.01
4. Other Income	0.42	0.36	0.29	0.78	0.52	5.78
5. Profit/(Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	175.93	158.27	134.87	334.20	246.61	540.79
6. Finance costs	114.55	92.49	114.20	207.04	203.55	473.07
7. Profit/(loss) from ordinary activities after finance costs but before exceptional items (5-6)	61.38	65.78	20.67	127.16	43.06	67.72
8. Exceptional Items	-	-	-	-	-	-
9. Profit(+)/Loss from ordinary activities before Tax (7+8)	61.38	65.78	20.67	127.16	43.06	67.72
10. Tax expenses	10.00	5.00	10.52	15.00	18.52	22.25
11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)	51.38	60.78	10.15	112.16	24.54	45.47
12. Extraordinary Item (net of tax expenses Rs.....)	-	-	-	-	-	-
13. Net Profit(-) Loss(-) for the period (11-12)	51.38	60.78	10.15	112.16	24.54	45.47
14. Paid-up equity share capital(Face value of the share shall be indicated)	1290.76	1290.76	1290.76	1290.76	1290.76	1290.76
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	7238.06
16. Earnings per share (EPS)	0.40	0.47	0.08	0.87	0.19	0.35
a) Basic and diluted EPS before Extraordinary items						
b) Basic and diluted EPS after Extraordinary items	0.40	0.47	0.08	0.87	0.19	0.35
A PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of Shares	25103	25103	25103	25103	25103	25103
- Percentage of shareholding	0.19	0.19	0.19	0.19	0.19	0.19
2. Promoters and promoter group shareholding						
a) Encumbered						
- Number of shares	NIL	NIL	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	12882556	12882556
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	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	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				



BALLY JUTE COMPANY LIMITED**Statement of assets and liabilities****(Rs. in lacs)**

Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A. EQUITY AND LIABILITIES		
Shareholder's funds		
Share Capital	1290.77	1290.77
Reserve and Surplus	7350.22	7238.06
Sub-total - Shareholder's funds	8640.99	8528.83
NON-CURRENT LIABILITIES		
Long-term borrowings	1051.88	650.00
Deferred tax liabilities (Net)	285.51	285.51
sub-toal Non-current liabilities	1337.39	935.51
Short-term borrowings	1424.73	3677.52
Trade Payable	1706.56	345.99
Other Current liabilities	1406.09	1144.39
Short-term Provisions	97.83	82.83
Sub-total - Current liabilities	4635.21	5250.73
Total - equity and liabilities	14613.59	14715.07
B. ASSETS		
Non-Current Assets		
Fixed Assets	8449.84	8623.82
Non-current Investment	1.00	1.00
Sub-total-non current assets	8450.84	8624.82
Current Assets		
Inventories	4192.36	4352.17
Cash and Cash equivalents	98.64	53.19
Trade Receivables	1448.94	1195.75
Short-term loans and advances	422.81	355.15
Other current assets	0	133.99
Sub-total-current Assets	6162.75	6090.25
Total Assets	14613.59	14715.07

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

PLACE : HOWRAH
DATE : 31.10.2015.

BY ORDER OF THE BOARD

J.K. Kishore
DIRECTOR

