

**BALLY JUTE COMPANY LIMITED**

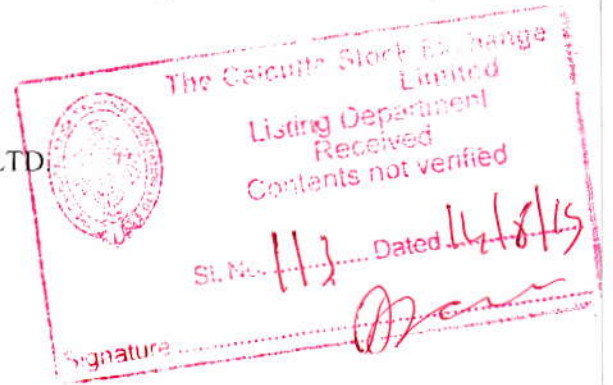
CIN : L51909WB1982PLC035245  
(An ISO 9001:2008, 14001:2004 & 18001:2007 Company)  
Regd. Office & Mills : 5, Sree Charan Sarani  
P.O. Bally, Dist. Howrah, Pin-711 201  
West Bengal, India

Phone: +91-33-26712086, 2036, 5049, 5051  
Fax : 91-33-2671-8270  
E-mail: sanjay.agarwal@kankariagroup.com  
http : //www.kankariagroup.com

Dated: 14.08.2019

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 30 & 33 of SEBI Listing Regulations 2015 (LODR) for the quarter ended 30<sup>th</sup> June, 2019

THANKING YOU

YOUR FAITHFULLY,  
FOR BALLY JUTE COMPANY LIMITED



*J. Kapil*  
JITENDRA KUMAR KAPILA  
DIRECTOR  
(DIN – 00320521)

# J. B. S. & Company

## CHARTERED ACCOUNTANTS

60, BENTINCK STREET, 4TH FLOOR

KOLKATA - 700 069

Phone : 2225 4828

2225 4829

Fax : 4007 0735

**Auditor's Report on the Standalone Quarterly Financial Results for the quarter ended Results as on 30<sup>th</sup> June, 2019 of Bally Jute Company Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**TO  
THE BOARD OF DIRECTORS OF  
BALLY JUTE COMPANY LIMITED**

We have reviewed the accompanying Standalone statement of unaudited financial results of **Bally Jute Company Limited** for the quarter ended 30<sup>th</sup> June, 2019. 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 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. 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 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 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.



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

A handwritten signature in blue ink, appearing to read "G Paul", written over a horizontal line.

CA Gouranga Paul  
Partner  
(Membership No.:063711)

Place: Kolkata

Date: 13.08.19

UDIN: 19063711A AAC 617691



# BALLY JUTE COMPANY LIMITED

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(An ISO 9001:2015, 14001:2004 & 18001:2015 Company)  
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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE' 2019.

(Rs. In lacs)

Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year ended
	30.06.2019	months ended	3months ended	figures for the	figures for the	
(Refer Notes Below)	Unaudited*	31.03.2019	in the previous	current period	previous year	31.03.2019
		Unaudited*	year	ended	ended	Audited
			Unaudited	Unaudited*	Unaudited*	
<b>1 Income from operation</b>						
(a) Net Sales/Income from operations (Net of excise duty)	6,123.14	7,497.14	4,343.24	6,123.14	4,343.24	23,495.59
(b) Other operating Income						
<b>Total Income from Operations (net)</b>	<b>6,123.14</b>	<b>7,497.14</b>	<b>4,343.24</b>	<b>6,123.14</b>	<b>4,343.24</b>	<b>23,495.59</b>
<b>2. Expenses</b>						
(a) Cost of materials consumed	3,415.55	5,032.54	2,787.61	3,415.55	2,787.61	15,133.03
(b) Purchase of stock in Trade	-	-	-	-	-	-
(c) changes in inventories of finished goods, work in progress and stock in trade.	192.78	(439.34)	(626.96)	192.78	(626.96)	(1,701.72)
(d) Employee benefit expenses.	1,414.67	1,507.68	1,047.24	1,414.67	1,047.24	4,962.69
(e) Depreciation	117.38	179.28	98.38	117.38	98.38	549.54
(f) Other expenses	773.95	1,194.15	817.07	773.95	817.07	3,823.37
<b>Total Expenses</b>	<b>5,914.33</b>	<b>7,474.31</b>	<b>4,123.34</b>	<b>5,914.33</b>	<b>4,123.34</b>	<b>22,766.91</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>208.81</b>	<b>22.83</b>	<b>219.89</b>	<b>208.81</b>	<b>219.89</b>	<b>728.68</b>
4 Other Income	4.09	34.28	0.25	4.09	0.25	25.80
<b>5. Profit/(Loss) from ordinary activities before finance costs &amp; Exceptional Items (3+4)</b>	<b>212.90</b>	<b>57.11</b>	<b>220.15</b>	<b>212.90</b>	<b>220.15</b>	<b>754.48</b>
6. Finance costs	134.48	136.67	97.71	134.48	97.71	536.89
<b>7. Profit/(loss) from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>78.42</b>	<b>(79.56)</b>	<b>122.43</b>	<b>78.42</b>	<b>122.43</b>	<b>217.58</b>
8. Exceptional Items	-	-	-	-	-	-
<b>9. Profit/(+)/Loss(-) from ordinary activities before Tax (7+8)</b>	<b>78.42</b>	<b>(79.56)</b>	<b>122.43</b>	<b>78.42</b>	<b>122.43</b>	<b>217.58</b>
10. Tax expenses	20.00	31.01	20.00	20.00	20.00	61.63
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after Tax (9-10)</b>	<b>58.42</b>	<b>(110.57)</b>	<b>102.43</b>	<b>58.42</b>	<b>102.43</b>	<b>155.96</b>
12. Extraordinary Item (net tax expenses)	-	-	-	-	-	-
<b>13. Net Profit(-)/Loss(-) for the period (11-12)</b>	<b>58.42</b>	<b>(110.57)</b>	<b>102.43</b>	<b>58.42</b>	<b>102.43</b>	<b>155.96</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						7,815.68
<b>16.i Earnings per share (before extraordinary items) (of Rs.10/-each)(not annualised) :</b>						
(a) Basic	0.45	(0.86)	0.79	0.45	0.79	1.21
(b) Diluted	0.45	(0.86)	0.79	0.45	0.79	1.21
<b>16.ii Earnings per share (after extraordinary items) (of Rs.10/-each)(not annualised) :</b>						
(a) Basic	0.45	(0.86)	0.79	0.45	0.79	1.21
(b) Diluted	0.45	(0.86)	0.79	0.45	0.79	1.21
See accompanying note to the Financial Results						

- 1) The above Unaudited Financial Results of the Company for the Quarter ended 30th June 2019 have been Reviewed by the Audit Committee and approved by the Board of Directors its Meeting held on 13/08/2019.
- 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 : BALLY  
DATE : 13/08/2019

BY ORDER OF THE BOARD

*J. K. Kapila*  
DIRECTOR  
(Jitendra Kumar Kapila)  
(00320521)

