

Bala Techno Industries Limited

(Formerly known as Bala Techno Synthetics Ltd)

Regd. Office : Falta Industrial Growth Centre, Sector III,
Falta, Dist. 24 Parganas (South), West Bengal

Unaudited Financial Results for quarter ended 31.03.2011

Rs. in lacs

	3 months ended 31.03.2011 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2010 (Unaudited)	Year to date figure for current period ended 31.03.2011 (Unaudited)	Year to date figure for the previous period ended 31.03.2010 (Unaudited)	Previous acco- unting year ended 31.03.10 (Audited)
1. Net Sales/Income from operations	7,602.80	1,709.91	12,177.58	5,969.38	5,969.38
2. Expenditure					
a) Increase/Decrease in stock in trade and work in progress	(8.18)	(182.85)	(741.97)	(197.86)	(170.39)
b) Consumption of Raw Materials	237.67	114.95	702.24	784.39	784.39
c) Purchase of traded goods	6,978.11	1,140.80	10,876.77	4,024.18	3,996.72
d) Employees cost	78.08	10.45	224.46	35.02	214.34
e) Depreciation	14.18	13.73	56.72	56.53	56.53
f) Other Expenditure	177.18	440.36	675.61	861.36	682.03
g) Total	7,477.04	1,537.44	11,793.83	5,563.62	5,563.62
3. Profit(+)/Loss(-) from operations before interest & Exceptional items (1-2)	125.76	172.47	383.75	405.76	405.76
4. Other Income	2.75	33.25	49.17	51.05	51.05
5. Profit(+)/Loss(-) before interest & Exceptional items (3+4)	128.51	205.72	432.92	456.81	456.81
6. Interest	126.81	191.17	427.98	440.96	440.96
7. Profit(+)/Loss(-) after interest but Exceptional items (5-6)	1.70	14.55	4.94	15.85	15.85
8. Exceptional items		-	-		
9. Profit(+)/Loss(-) before tax (7+8)	1.70	14.55	4.94	15.85	15.85
10. Tax expense	4.00	15.20	4.48	15.20	15.20
11. Net Profit (+)/Loss(-) from Ordinary Acvities after tax (9-10)	(2.30)	(0.65)	0.46	0.65	0.65
12. Extraordinary items (net of tax expen- ses Rs.)	-	-	-	-	-
13 Net Profit (+)/Loss(-) for the period (11-12)	(2.30)	(0.65)	0.46	0.65	0.65
14. Paid up Equity Share Capital (Face Value of the Share)	697.71	697.71	697.71	697.71	697.71
15. Reserves & Surplus excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	343.13

	3 months ended 31.03.2011 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2010 (Unaudited)	Year to date figure for current period ended 31.03.2011 (Unaudited)	Year to date figure for the previous period ended 31.03.2010 (Unaudited)	Previous acco- unting year ended 31.03.10 (Audited)
16. Earning Per Share (E.P.S)					
a) Basic & diluted EPS before Extraordinary items, for the period, for the year to date and for the previous year (not annualised) Rs.	(0.03)	(0.01)	0.007	0.01	0.01
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year(not annualised)		-			
17. Public Shareholding					
a) Number of Shares	5,731,202	5,731,202	5,731,202	5,731,202	5,731,202
b) Percentage of shareholding	82.14%	82.14%	82.14%	82.14%	82.14%
18. Promoters and promoter group Shareholding					
Non Encumbered					
(i) Number of shares	1245938	1245938	1245938	1245938	1245938
(ii) Percentage of shares (of the total shareholding of promoter and promoter group)	-	-	-	-	-
(iii) Percentage of shares (of the total share-capital of the company)	17.86%	17.86%	17.86%	17.86%	17.86%

Note: 1.> The above Results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th May, 2011.

2.> The above results are subject to limited review by the Statutory Auditors.

3.> There was no investors' complaint pending at the beginning of the quarter. During the quarter two complaints were received and attended.

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Kolkata-700014.

For BALA TECHNO INDUSTRIES LTD

T K DAS
COMPLIANCE OFFICER

Date : 13.05.2011