

August 12, 2016

To,
The Metropolitan Stock Exchange of India Limited,
Vibgyor Towers, 4th Floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai-400 098

To,
The BSE Limited
Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai-400 001

Subject: Unaudited Financial Results for the quarter ended 30th June, 2016 and Limited Review Report


Dear Sir/Ma'am,

We herewith enclose the Unaudited Financial Results of the Company for the quarter ended 30th June, 2016 and the Board has taken the results at its meeting held on August 12, 2016.

Further, we enclosed the Limited Review Report of the Statutory Auditors for the quarter ended 30th June, 2016.

This is for your information and record.

For BCL Enterprises Limited
For BCL Enterprises Limited


Anuj Rastogi Company Secretary
(Company Secretary & Compliance Officer)
Address-510, Arunachal Building,
19, Barakhamba Road,
New Delhi-110 001

BCL ENTERPRISES LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS

PARTICULARS	Rs. In Lacs
	PERIOD FROM 1-04-2016 TO 30-06-2016
Gross Sales/Income from operation	28.74
Other income	0.00
Total Income	28.74
<u>Expenditure</u>	
a) Increase/Decrease in stock in trade	(16.48)
b) Purchases	35.05
c) Staff Cost	3.82
d) Other Expenditure	4.83
Total Expenditure	27.22
<u>Profit before Interest & Depreciation</u>	1.52
Interest (Net)	0.00
Depreciation	0.00
Profit before Tax	1.52
Provision for taxation	0.47
Net Profit	1.05



Name of the Company	BCL Enterprises Limited
Registered Office	510, 5th Floor, Arunachal Building, Barakhambha Road, New Delhi-110001
Email: bclenterprisesltd@gmail.com; website: www.bclenterpriseslimited.com	Contact No. 011-23320370 CIN:L26102DL1985PLC021467

Unaudited Financial Results for the Quarter ended 30/06/2016 (Rs. in Lacs)

Particulars	Unaudited			Audited
	Quarter ended			Year Ended
	(30/06/2016)	(31/03/2016)	(30/06/2015)	(31/03/2016)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	28.74	11.89	14.39	254.19
(b) Other Operating Income	-	-	-	-
Total Income from Operations	28.74	11.89	14.39	254.19
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	35.05	62.54	-	299.68
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(16.48)	(67.93)	-	(109.41)
(d) Employee benefits expense	3.82	4.95	4.09	16.88
(e) Depreciation and amortisation expense	-	0.35	0.02	0.41
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.83	38.86	4.60	58.02
Total Expenses	27.22	38.77	8.71	265.58
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	1.52	(26.88)	5.68	(11.39)
4. Other Income	-	-	-	0.26
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.52	-	5.68	(11.13)
6. Finance Costs	-	-	0.70	-
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	1.52	(26.88)	4.98	(11.13)
8. Exceptional items	-	-	-	-
9. Net Profit/(Loss) from ordinary activities before tax (7+8)	1.52	(26.88)	4.98	(11.13)
10. Tax Expense	0.47	(4.87)	1.54	-
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	1.05	(22.01)	3.44	(11.13)
12. Extraordinary items (net of tax)	-	-	-	-
13. Net Profit/(Loss) for the period (11+12)	1.05	(22.01)	3.44	(11.13)
14. Share of Profit/(Loss) of associates *	-	-	-	-
15. Minority Interest*	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	1.05	(22.01)	3.44	(11.13)
17. Paid up equity share capital (Face Value of the Share shall be indicated)	583.00	583.00	583.00	583.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	6.49
19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
(a) Basic				
(b) Diluted	0.003	(0.47)	0.09	(0.19)
	0.003	(0.47)	0.09	(0.19)
19.ii Earnings Per Share (after extraordinary items) (of Rs.10 /- each) (not annualised):				
(a) Basic	0.003	(0.47)	0.06	(0.19)
(b) Diluted	0.003	(0.47)	0.06	(0.19)

Notes:

* Applicable in case of Consolidated results

1- The Company is having only one business activity so the segment reporting under AS-17 is not required.

2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 12/08/2016. the Statutory Auditor of the Company have conducted a limited review of the same.

3- Figures of previous periods were re-grouped/re-classified wherever necessary to conform to the periods of current periods.

on Behalf of the Board
For BCL Enterprises Limited


M.K. Sharma
Managing Director

