

BCL Enterprises LIMITED

Regd. Office:-510, Arunachal Building, 19, Barakhamba Road, New Delhi-110001
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Contact No:011-43080469; CIN:L65100DL1985PLC021467

Statement of Standalone Unaudited Financial Results for the Quarter/Nine Months Ended 31st December, 2017 (Rs. In Lakhs except EPS)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31/12/2017 (Unaudited)	30/09/2017 (Unaudited)	31/12/2016 (Unaudited)	31/12/2017 (Unaudited)	31/12/2016 (Unaudited)	31/03/2017 (Audited)
I. Revenue from Operations	226.82	147.83	9.79	420.87	71.50	167.59
II. Other Income	0.29	20.00	-	20.51	0.62	0.62
III. Total Revenue (I+II)	227.11	167.83	9.79	441.38	72.12	168.21
IV. Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	191.02	108.63	-	369.13	35.05	108.39
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	0.98	25.47	-	(9.55)	(0.94)	1.22
(d) Employee benefits expense	4.41	4.25	3.30	12.90	11.09	15.24
(e) Finance cost	-	-	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	0.01	-	0.03
(g) Other expenses	15.94	19.06	31.60	39.48	53.35	55.11
Total Expenses	212.35	157.41	34.90	411.97	98.55	179.99
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	14.76	10.42	(25.11)	29.41	(26.43)	(11.78)
VI. Exceptional items	-	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	14.76	10.42	(25.11)	29.41	(26.43)	(11.78)
VIII. Extraordinary items	-	-	-	-	-	-
IX. Net Profit/(Loss) before Tax tax (VII-VIII)	14.76	10.42	(25.11)	29.41	(26.43)	(11.78)
X. Tax Expense:						
1. Current Tax	1.83	2.96	-	5.60	-	-
2. Deferred Tax	-	-	-	-	-	-
XI. Net Profit/(Loss) for the period from continuing operation (VII-VIII)	12.93	7.46	(25.11)	23.81	(26.43)	(11.78)
XII. Net Profit/(Loss) for the period from discontinuing operation	-	-	-	-	-	-
XIII. Tax expense from discontinuing operations	-	-	-	-	-	-
XIV. Net Profit/(Loss) for the discontinuing operations after Tax (XII-XIII)	-	-	-	-	-	-
XV. Net Profit (Loss) for the period (XI + XIV)	12.93	7.46	(25.11)	23.81	(26.43)	(11.78)
Paid up equity share capital (Face Value of Rs.10/- each)	583.00	583.00	583.00	583.00	583.00	583.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	-4.67
XVI. Earnings Per Equity Share						
(a) Basic	0.22	0.13	(0.043)	0.41	(0.045)	(0.20)
(b) Diluted	0.22	0.13	(0.043)	0.41	(0.045)	(0.20)

Notes:

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 13th February 2018. The Statutory Auditor of the Company have provided Limited Review Report for the same.

3. Figures of Previous period were re-grouped/re-classified wherever necessary to confirm to the periods of current periods

Date: 13.02.2018
Place: New Delhi

On Behalf of the Board
For BCL Enterprises Limited

Mahendra Kumar Sharda
Managing Director
DIN: 00053042





Krishan Rakesh & Co.
CHARTERED ACCOUNTANTS

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143, KOHAT ENCLAVE
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DELHI - 110034

INDEPENDENT AUDITOR'S REVIEW REPORT

**TO THE BOARD OF DIRECTORS OF
BCL ENTERPRISES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **M/s BCL Enterprises Limited** for the Quarter and Nine months ended **31st December , 2017** 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 Engagements (SRE) 2400, engagements to Review Financial Statements 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 misstatements. 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 material has come to our attention subject to. Provision for deferred tax and payment to Auditors are not provided and under the head of Trade Receivables the bifurcation of the debtors outstanding for a period exceeding 6 month are not worked out 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 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 KRISHAN RAKESH & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 009088N



(Handwritten signature)

(K. K. GUPTA)
PARTNER
M.No. 87891

PLACE : DELHI

DATED : 13/1/18