



बामर लॉरी एण्ड कं. लिमिटेड
(भारत सरकार का एक उद्यम)

Balmer Lawrie & Co. Ltd.
(A Government of India Enterprise)

सचिव विभाग

21, नेताजी सुभाष रोड, कोलकाता-700 001 (भारत)
फोन : (91) (33) 2222 5329 / 5314 / 5209

SECRETARY'S DEPARTMENT

21, Netaji Subhas Road, Kolkata - 700 001 (INDIA)
Phone : (91) (33) 2222 5329 / 5314 / 5209
E-mail : bhavsar.k@balmerlawrie.com
CIN : L15492WB1924GOI004835

Date: 9th August, 2017

The Secretary,
National Stock Exchange of India Ltd.
Exchange Place
Bandra-Kurla Complex
Bandra (E),
Mumbai - 400 051

The Secretary,
BSE Ltd.
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Company Code : **BALMLAWRIE**

Company Code : **523319**

Dear Sir,

Subject: **Disclosures under Regulation 30 & 33 of SEBI (Listing Obligations And Disclosure Requirements) (LODR), Regulations, 2015**

Further, to our intimation dated 28th July, 2017, and as per Regulation 30 read with Schedule III, Part A and Regulation 33 of SEBI (LODR) Regulations, 2015 please note that the Board at its Meeting dated 9th August, 2017, considered and approved the following:

- Un-audited Financial Results of the Company along with the Limited Review Report of the Statutory Auditors thereon for the First Quarter ended 30th June, 2017. The Un-audited Financial Results shall be published in the newspapers as per Regulation 47(1) of the SEBI (LODR) Regulations, 2015 and would also be uploaded on the website of the Company (www.balmerlawrie.com) as per Regulation 46(2) of the SEBI LODR.

The meeting of the Board of Directors commenced at 12:30 p.m. and concluded at 5:15 p.m.

Request you to take the above information on record and acknowledge the receipt of the same.

Yours faithfully,
For Balmer Lawrie & Co. Ltd.


Kaustav Sen
Compliance Officer

BALMER LAWRIE & CO. LTD.
[A Government of India Enterprise]

To
Board of Directors
Balmer Lawrie & Co. Ltd.

CEO and CFO Certification

We, Prabal Basu, Chairman & Managing Director, and S. S. Khuntia, Director (Finance), hereby certify that we have reviewed the Un-audited Financial Results of the Company for the quarter ended 30th June, 2017 and to the best of our knowledge and belief the said results :

- (i) Do not contain any false or misleading statements or figures, and
- (ii) Do not omit any material fact, which may make the statements or figures contained therein misleading.



(Prabal Basu)
Chairman & Managing Director



(S. S. Khuntia)
Director (Finance)

9th August, 2017

The Board of Directors
Balmer Lawrie & Co. Ltd.
21, Netaji Subhas Road
Kolkata - 700 001

Limited Review Report of Unaudited Financial Results of the Company for the Quarter Ended 30th June, 2017

We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of Balmer Lawrie & Co. Ltd for the quarter ended 30th June, 2017. 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 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 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 Dutta Sarkar & Co.
Chartered Accountants
FRN: 303114E



(B.K. Dutta)
Partner
Membership No. 016175



Place: Kolkata
Date: 07.08.2017

BALMER LAWRIE & CO. LTD.

[A Government of India Enterprise]

Regd. Office : 21, Netaji Subhas Road, Kolkata - 700001

Tel. No. - (033)22225313, Fax No.-(033)22225292, email-bhavsar.k@balmerlawrie.com, website-www.balmerlawrie.com

CIN : L15492WB1924GOI004835

Statement of Un-audited Financial Results for the Quarter Ended 30th June, 2017

Rs. in Crores

Sl. No.	Particulars	Standalone					Previous Year Ended 31/03/2017 (Audited)
		3 Months Ended 30 June, 2017 (Un-audited)	Preceding 3 Months Ended 31 March, 2017 (Audited)	Corresponding 3 Months Ended 30 June, 2016 (Un-audited)	Year to-date figures for Current Period Ended 30 June, 2017 (Un-audited)	Year to-date figures for the previous year Ended 30 June, 2016 (Un-audited)	
I	Revenue from operations	498.39	499.28	493.52	498.39	493.52	1828.08
II	Other Income	10.08	35.90	11.08	10.08	11.08	73.09
III	Total Income [I+II]	508.47	535.18	504.60	508.47	504.60	1901.17
IV	Expenses						
	Cost of Materials Consumed	304.22	290.52	301.59	304.22	301.59	1069.40
	Purchase of Stock-in-Trade	-	0.71	0.38	-	0.38	11.49
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	2.34	(8.27)	(4.21)	2.34	(4.21)	(0.38)
	Excise Duty on Sales	33.04	32.02	31.79	33.04	31.79	121.72
	Employee Benefits Expenses	53.21	52.06	48.85	53.21	48.85	199.37
	Finance cost	1.18	0.45	1.57	1.18	1.57	4.54
	Depreciation and Amortisation Expenses	6.44	6.77	6.23	6.44	6.23	25.84
	Other Expenses	63.03	52.47	61.05	63.03	61.05	215.08
	Total expenses [IV]	463.46	426.73	447.25	463.46	447.25	1647.06
V	Profit/(Loss) before exceptional items and tax (III - IV)	45.01	108.45	57.35	45.01	57.35	254.11
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(Loss) before tax [V-VI]	45.01	108.45	57.35	45.01	57.35	254.11
VIII	Tax Expenses						
	(1) Current Tax	14.55	40.45	19.74	14.55	19.74	88.51
	(2) Deferred Tax	0.56	(11.70)	0.60	0.56	0.60	(4.82)
IX	Profit/(Loss) for the period from continuing operations (VII- VIII)	29.90	79.70	37.01	29.90	37.01	170.42
X	Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XI	Tax Expenses of discontinuing operations	-	-	-	-	-	-
XII	Profit/(Loss) from discontinuing operations after Tax [X - XI]	-	-	-	-	-	-
XIII	Profit / (Loss) for the period [IX + XII]	29.90	79.70	37.01	29.90	37.01	170.42
XIV	Other Comprehensive Income						
	(A)(i) Items that will not be Reclassified to Profit or Loss	-	-	-	-	-	1.31
	(A)(ii) Income Tax relating to items that will not be Reclassified to Profit or Loss	-	-	-	-	-	(0.45)
	(B)(i) Items that will be Reclassified to Profit or Loss	-	-	-	-	-	-
	(B)(ii) Income Tax relating to items that will be Reclassified to Profit or Loss	-	-	-	-	-	-
	Other Comprehensive Income for the year	-	-	-	-	-	0.86
XV	Total Comprehensive Income for the period [XIII+XIV]	29.90	79.70	37.01	29.90	37.01	171.28
XVI	Earnings per Equity Share (for continuing operations) (of Rs. 10/- each (not annualised)						
	(a) Basic	2.62	6.99	3.25	2.62	3.25	14.95
	(b) Diluted	2.62	6.99	3.25	2.62	3.25	14.95
XVII	Earnings per Equity Share (for discontinued operations) (of Rs. 10/- each (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings per Equity Share (for discontinued and continuing operations) (of Rs. 10/- each (not annualised)						
	(a) Basic	2.62	6.99	3.25	2.62	3.25	14.95
	(b) Diluted	2.62	6.99	3.25	2.62	3.25	14.95

Notes :

- (i) Previous period / year's figures have been re-grouped / re-arranged wherever necessary.
- (ii) The above results including Segment Reporting have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 9 August, 2017.
- (iii) The above results have been subjected to limited review by the Statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- (iv) The Annual General Meeting of the Company is scheduled to be held on 14 September, 2017.

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Sl. No.	Particulars	Standalone					Year to date figure for current period ended 31/03/2017 (Audited)
		3 Months Ended 30 June, 2017 (Un-audited)	Preceding 3 Months Ended 31 March, 2017 (Audited)	Corresponding 3 Months Ended 30 June, 2016 (Un-audited)	Year to-date figures for Current Period Ended 30 June, 2017 (Un-audited)	Year to-date figures for the previous year Ended 30 June, 2016 (Un-audited)	
1.	Segment Revenue [Net Sales/Income]						
	a. Industrial Packaging	196.59	143.36	171.78	196.59	171.78	566.92
	b. Logistics Infrastructure & Services	117.96	182.82	129.69	117.96	129.69	566.20
	c. Travel & Tours	45.32	40.40	52.54	45.32	52.54	163.04
	d. Greases & Lubricants	124.25	113.41	118.89	124.25	118.89	448.97
	e. Others	23.37	22.51	24.60	23.37	24.60	100.78
	Total	507.49	502.50	497.50	507.49	497.50	1845.91
	Less : Inter Segment Revenue	10.00	5.39	7.15	10.00	7.15	22.93
	Add : Other un-allocable Revenue	0.90	2.17	3.17	0.90	3.17	5.10
	Net Sales/Income from Operations	498.39	499.28	493.52	498.39	493.52	1828.08
2.	Segment Results [Profit/(Loss) before Tax & Interest]						
	a. Industrial Packaging	21.21	15.47	22.68	21.21	22.68	59.44
	b. Logistics Infrastructure & Services	23.46	51.89	27.95	23.46	27.95	138.95
	c. Travel & Tours	8.63	20.25	4.55	8.63	4.55	35.17
	d. Greases & Lubricants	7.12	8.44	10.67	7.12	10.67	31.78
	e. Others	3.51	6.12	5.30	3.51	5.30	19.53
	Total	63.93	102.17	71.15	63.93	71.15	284.87
	Less : (i) Interest	1.18	0.45	1.57	1.18	1.57	4.54
	(ii) Other un-allocable expenditure	17.74	(6.73)	12.23	17.74	12.23	26.22
	TOTAL PROFIT BEFORE TAX	45.01	108.45	57.35	45.01	57.35	254.11
3.	Segment Assets						
	a. Industrial Packaging	344.50	303.64	295.65	344.50	295.65	303.64
	b. Logistics Infrastructure & Services	341.21	337.22	296.17	341.21	296.17	337.22
	c. Travel & Vacations	316.80	228.05	242.43	316.80	242.43	228.05
	d. Greases & Lubricants	218.32	211.99	234.80	218.32	234.80	211.99
	e. Others	689.20	712.62	649.53	689.20	649.53	712.62
	Total	1910.03	1793.52	1718.58	1910.03	1718.58	1793.52
4.	Segment Liabilities						
	a. Industrial Packaging	91.77	69.91	81.73	91.77	81.73	69.91
	b. Logistics Infrastructure & Services	174.03	152.14	144.70	174.03	144.70	152.14
	c. Travel & Vacations	199.17	103.99	86.61	199.17	86.61	103.99
	d. Greases & Lubricants	62.06	59.01	84.27	62.06	84.27	59.01
	e. Others	187.10	242.48	218.64	187.10	218.64	242.48
	Total	714.13	627.53	615.95	714.13	615.95	627.53



(S. S. KHUNTIA)
 Director (Finance) & CFO
 DIN : 07475677

Place : Kolkata
 Date : 9th August, 2017