

Formerly known as BIL Continental Ltd.

Date: 21.11.2019

To
The Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai
Maharashtra-400001

SCRIP CODE: 530841

Sub: Outcome of Adjourned06/BM/2019-20 held on 21.11.2019.

Dear Sir/Ma'am

This is to inform you that Adjourned 06/2019-20 meeting of Board of Directors of the company was held on today, at the registered office of the company at G.T. Road, Kachhawan, Varanasi, U.P.- 221313 at 3.00 p.m. and concluded at 6:45 p.m. The Board considered and approved the following:

- 1. Approved the Unaudited Financial for the year quarter and half year ended 30th September, 2019, along with Limited Review Report thereon.
- 2. Noted the Compliance status with Listing and other legal requirements relating to Financial Statements for the quarter and half year ended 30th September, 2019.

Kindly take into your record and acknowledge the receipt.
Thanking you,

Yours faithfully:

FOR SHRI BHOLANATH CARPETS LIMITED

Vivek Baranwal

Director

DIN: 02076746
Place: Varanasi

Encl: Unaudited Financial Results for 30.09.2019 along with Limited review report.

Registered Office:

G. T. Road, Kachhawan, Varanasi-221313, Uttar Pradesh, India Phone: +91-542-26 20 221 • Fax: +91-542-26 20 090 Email: info@bholanath.biz • Website: www.bholanath.biz

CIN: L17226UP1973PLC003746

SHRI BHOLANATH CARPETS LIMITED (CIN-L17226UP1973PLC003746)

Scrip Code: 530841

Regd. Office: G.T Road, Kachhawan, Varanasi-221313

						(Rs. In Lakhs)
PART I Particulars	For the Quarter Ended			For the Half Year Ended		For the Year Ended
				30.09.2019 30.09.2018		31.03.2019
	30.09.2018	30.06.2019	30.09.2018	30.09.2019	Unaudited	Audited
	Unaudited	Unaudited	Unaudited (272.26)	Unaudited 688.73	911.46	2,316.93
1. Income from Operations a) Net Sales/Income from Operations (Net of excise duty)	254.13	434.60	(372.26)	088.73	311.40	
(b)Other Operative Income	8.20	17.06	(15.00)	25.26	24.07	15.90
Total income from Operations (A+B)	262.33	451.66	(387.26)	713.99	935.53	2,332.82
2. Expenses:						
a)Changes in inventories of finished goods,work-in-progress and stock-in -trade	(36.88)	16.76	19.50	(20.12)	(23.77)	(54.09)
b) Purchase of stock-in-trade	167.05	305.99	(240.36)	473.04	670.91	1,761.39
c) Cost of Materials consumed	20.47	19.87	(99.22)	40.34	145.03	227.27
d) Finance Cost	29.01	27.07	(1.60)	56.08	3.26	52.30
e)Depreciation and amortisation expense	3.93	4.21	(5.48)	8.14	10.95	8.29
f) Employee benefits expense	8.28	2.04	(4.25)	10.32	11.02	29.93
	76:27	73.56	(52.86)	149.83	115.85	286.60
g) Other Expenses	268.14	449.50	(384.27)	717.64	933.25	2,311.70
TOTAL EXPENSES 3. Profit from Operation before Other Income, finance costs &	(5.82)	2.16	(2.99)	(3.65)	2.28	21.12
exceptional Items (1-2)						
4. Other Income	0.90	0.00	0.00	0.90	0.00	
5. Profit from ordinary activities before finance costs and exceptional items (3-/+4)	(4.92)	2.16	(2.99)	(2.75)	2.28	21.12
7. Profit from ordinary activities after finance costs but before exceptional items (5-6)	(4.92)	2.16	(2.99)	(2.75)	2.28	21.12
8. Exceptional items				•		
9. Profit/(loss) from ordinary activitie before tax(7+8)	(4.92)	2.16	(2.99)	(2.75)	2.28	21.12
10. Tax expense			0.00			6.26
11. Net Profit(+)/Loss(-)from ordinary activities after tax(9-10)	(4.92)	2.16	(2.99)	(2.75)	2.28	14.86
12. Extra ordinary items(net of tax expense)	A STATE OF THE STA	0.00	0.00	0	0	0.1365259
13. Net profit(+)loss(-) for the period(11-12)		2.16	(2.99)	(2.75)	2.28	14.9963
14. Paid up equity share capital (face value of 10/- each)	480.00	480.00	480.00	480.00	480.00	480.00
15. Reserve Excluding Revaluation Reserve as per balance sheet of Previous accounting year	780.86	778.92	771.61	780.86	770.90	783.62
16. Earning Per Share (before extraordinary items)						
a) Basic	(0.01)	0.00	(0.01)	(0.01)		0.0
b) Diluted	(0.01)	(0.01)	(0.01)	(0.01)	(0.01)	0.3
17- Earnings Per Share (after extraordinary items) ,						
a) Basic	(0.01)	(0.01)	(0.01)	(0.01)		0.3
				10 001	(0.01)	0.3

Notes:

b) Diluted

1. The above Financial Results were reviewed and recommended by the Audit Committee meeting held on 14/11/2019 and approved by the Board of Directors at their adjourned Board Meeting held on 21/11/2019.

(0.01)

- 2. The Statutory Auditors of the company have carried out a limited review of the result for the quarter and half year ended September 30, 2019. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide true and fair view of its affairs.
- 3. The figures for the previous periods / year are re-classified / re-arranged / re-grouped , wherever necessary, to confirm current period classification.

(0.01)

4. The Company operates in single Business Segment i.e. Carpets. Hence Segment reporting under AS 17 is not applicable.

This results and Limited Review Report is available on Company Website www.bholanath.biz as well as BSE Website i.e www.bseindia.com 6. Investor Complaint for the Quarter and half year ended 30.09.2019. Opening- 0. Received 6, Resolved - 0, Closing- 0.

(0.01)

For Shri Bholanath Carpets Limited

Date: 21.11.2019 Place: Varanasi

VIVEK Baranwally

Director & CFO DIN: 02076746

0.31

(0.01)

(0.01)

SHRI BHOLANATH CARPETS LIMITED

Regd. Off.: G.T. Road, Kachhawan, Varanasi 221313, U.P.

Statement of Assests and Liabilities as at Sep 30th, 2019

(Rs. In Lakhs)

Sr.	Particulars	As at	As at
No.	Particulars	30th Sep, 19	30th March 19
1	ASSETS		
	Non-current assets		
	Property, plant and equipment	209.91	216.28
	Capital Work in progress		
	Intangible Assets		•
	Intangible Assets under Development	-	
	Financial Asset		
	Investments	213.75	213.75
	Loans	4.44	4.44
	Other Non Current Assets		_
	Total non-current assets	428.10	434.47
	Current assets		
	Inventories	1,026.13	1,001.02
	Financial assets		
	Investments		
	Trade receivables	1,340.51	1,387.09
	Cash and cash equivalents	16.99	14.29
	Loans & Advances	411.39	568.90
	Other financial assets		-
	Other current assets		
	Total current assets	2,795.02	2,971.29
	TOTAL ASSETS	3,223.12	3,405.76
		0,220.12	3,103.70
п. I	EQUITY AND LIABILITIES		
	Equity		
a)	Share Capital	190.00	400.00
b)	Other equity (Reserve & Surplus)	480.00	480.00
SCHOOL STATE	Equity attributable to shareholders of the Company	780.86	783.62
247 US SAL	사용보다, 사용하다 이번에 보고 있다. 그는 사용을 보고 있는 사용이 보고 있다면 하는데 하고 있는데 하는데 사용이 되었다면 하는데 보고 있다면 보고 있다면 보고 있는데 나는 사용이다. 그는데 중 중심에 되었다면 하는데	1,260.86	1,263.62
a)	Non-controlling interests	4.060.06	404040
	Total Equity	1,260.86	1,263.62
,			
2	Liabilities Non-Community Community		
	Non-Current Liabilities		
	Financial liabilities		
	(i) Long-term borrowings		
	(ii) Trade Paybles		
	(iii) Other financial liabilities	-	
	Provisions		
Charles II	Deffered Tax Liability (net)	24.48	24.48
	Other Non Current Liability	183.16	227.28
	Total Non-current liabilities	207.64	251.76
	Current liabilities		
	Current liabilities '		
	Financial Liabilities		
	Short-term borrowings	985.01	888.87
	Trade Paybles	630.39	639.42
1909	Other financial liabilities		
CORNE II	Other Current Liabilities (net)	125.59	356.49
	Provisions	13.62	5.61
100	Current Tax Liability (net)		
1	Total current liabilities	1,754.62	1,890.39
1	TOTAL EQUITY AND LIABILITIES	3,223.12	3,405.76

G.T. ROAD KACHHAWA