

ANCE LTD.		
7347		
ehru Road, Kolkata 700071		
2883105		
asingnfinance@gmail.com		
& year ended 31.03.2018		
(Figures in Lakhs)		
er g nt ding	Year to date Figures / Previous Year ending	Corresponding 3 months ended in the previous year
8	8.27	3.69
0	1.70	0.70
0	1.70	0.70
0	1.70	0.70
0	1.70	0.70
0	1.70	0.70
2	300.02	300.02
	2.05	
5	0.11	0.02
5	0.11	0.02

Results filed with the Stock Exchanges under
Requirements) Regulations 2015. The full
website viz. www.classcleasing.net and
shares of the Company are listed at

Sd/-
Vijay Bothra
Managing Director

es Limited
kolkata-700014
a@balurghat.co.in
C059296

Quarter ending on March 2017 (Audited)	Year ending on March 2018 (Audited)	Year ending on March 2017 (Audited)
1057.55	4796.77	3823.98
17.29	96.70	76.13
9.246	74.55	54.41
9.246	68.350	54.41
1740.82	1740.82	1740.82
0.053	0.40	0.31

Quarterly Financial Results filed with
(LODR), Regulations 2015. These
committee & approved by the
the Statutory Auditor has reviewed
ulation 2015.

er with the Limited Review Report
ange website www.bseindia.com

Balurghat Technologies Ltd
Executive Director

ORCHID SECURITIES LIMITED

CIN : L18209WB1994PLC002173
Regd. Off : 36A, Bentinck Street, Kolkata-700 069
Ph : 4004 8757, Fax : 033 4004 8757
Website : www.orchidsecurities.com, E-mail : orchidsecurities_ltd@yahoo.co.in

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THE YEAR ENDED 31.03.2018 (Rs. in Lakhs)

Sl No	Particulars	Quarter Ended			Year Ended	
		31.03.2018 Audited	31.12.2017 Unaudited	31.03.2017 Audited	31.03.2018 Audited	31.03.2017 Audited
1	Net Sales / Income From Operations	243.57	63.92	57.79	312.43	229.54
2	Expenses					
	(a) Purchase of Stock-in-trade	239.00	64.82	56.44	303.82	218.35
	(b) Changes in inventories	4.09	(19.07)	15.05	(14.56)	9.39
	(c) Employees benefits expenses	6.13	2.52	1.97	8.71	7.63
	(d) Depreciation and amortisation expenses	2.15	0.19	0.20	2.34	2.37
	(e) Provision for Diminution in value of shares	0.52	-	-	0.52	-
	(f) Other Expenses	6.18	1.29	3.34	7.47	6.50
	Total Expenses	258.13	49.75	77.60	307.88	242.75
3	Profit/(Loss) from operations before other income, finance costs & Exceptional Items (1-2)	(9.56)	14.17	(19.21)	4.51	(2.81)
4	Other Income	0.04	-	0.06	0.04	0.66
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	(3.52)	14.17	(19.15)	4.55	(2.75)
6	Finance Costs	0.08	0.02	0.07	0.10	0.24
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(3.60)	14.15	(19.22)	4.55	(2.99)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(3.60)	14.15	(19.22)	4.55	(2.99)
10	Tax Expense	0.52	-	-	0.52	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	(10.12)	14.15	(19.22)	4.03	(2.99)
12	Extraordinary Items	-	-	-	-	-
13	Net Profit/(Net Loss) for the period (11-12)	(10.12)	14.15	(19.22)	4.03	(2.99)
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	300.01	300.01	300.01	300.01	300.01
15	Reserve excluding Revaluation Reserves	-	-	-	(74.00)	(74.00)
16	(a) Basic and diluted EPS before Extraordinary items (not annualized)	(0.34)	0.47	(0.64)	0.13	(0.10)
	(b) Basic and diluted EPS after Extraordinary items (not annualized)	(0.34)	0.47	(0.64)	0.13	(0.10)

STATEMENT OF ASSETS AND LIABILITIES (Rs. in Lakhs)

Sl No	Particulars	31.03.2018 Audited	31.03.2017 Audited
A EQUITY AND LIABILITIES			
1	Shareholder's funds		
	a) Share Capital	300.01	300.01
	b) Reserve & Surplus	(74.00)	(78.03)
	Sub Total - Shareholder's funds	226.01	221.98
2	Non-Current Liabilities		
	a) Long-term provisions	0.14	0.18
	Sub Total - Non-current liabilities	0.14	0.18
3	Current Liabilities		
	a) Short-term borrowings	0.25	1.68
	b) Trade payables	-	3.60
	c) Other current liabilities	2.22	1.41
	d) Short-term provisions	77.50	76.45
	Sub Total - Current Liabilities	79.97	83.14
	TOTAL EQUITY AND LIABILITIES	306.12	305.30
B ASSETS			
1	Non-Current Assets		
	a) Fixed Assets	3.25	4.00
	b) Long-term loans and advances	35.72	60.08
	Sub Total - Non Current Assets	38.97	64.08
2	Current Assets		
	a) Inventories	233.44	218.46
	b) Trade receivables	-	0.54
	c) Cash and Cash equivalents	17.33	12.87
	d) Short-term loans and advances	8.00	-
	e) Other current assets	8.38	9.35
	Sub Total - Current Assets	267.15	241.22
	TOTAL - ASSETS	306.12	305.30

Notes :

- The audited financial statement for the year ended on March 31, 2018 were reviewed by the Audit committee and thereafter approved by the Board of Director's at its meeting held on 29th May, 2018.
- Income on Non-Performing Assets have not been accounted for as per Prudential Norms issued by Reserve Bank of India.
- In accordance with the provisions of Accounting Standard 17, the Company has only one reportable segment, hence segmentwise reporting is not applicable.
- Previous year figure have been regrouped to facilitate comparison wherever necessary.

For Orchid Securities Limited
Sd/- B. L. Birmachha
DIN : 00750317
Whole-time Director

Place : KOLKATA
Dated : 29.05.2018

01/06/18