



बामर लॉरी एण्ड कं. लिमिटेड
(भारत सरकार का एक उद्यम)
Balmer Lawrie & Co. Ltd.
(A Government of India Enterprise)

21, नेताजी सुभाष रोड, कोलकाता - 700 001, (भारत)
फोन : (91)(033)2222-5329/5314/5209
ई-मेल : bhavsar.k@balmerlawrie.com
21, Netaji Subhas Road, Kolkata - 700 001, (India)
Phone : (91)(033) 2222-5329/5314/5209
E-mail : bhavsar.k@balmerlawrie.com
CIN : L15492WB1924GOI004835

Date: 13th August, 2019

The Secretary,
National Stock Exchange of India Ltd.
Exchange Plaza
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: **Disclosure under Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('SEBI LODR')**

Further, to our intimation dated 26th July, 2019, 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 13th August, 2019 has inter-alia considered and approved the following:

- Un-audited Financial Results (Standalone and Consolidated) of the Company along with the Limited Review Report of the Statutory Auditors thereon for the First Quarter ended 30th June, 2019. 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 11:30 a.m. and concluded at 05:00 p.m.

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

Yours faithfully,
For Balmer Lawrie & Co. Ltd.


Kaustav Sen
Compliance Officer

Enclosed: As above

**REVIEW REPORT TO THE BOARD OF DIRECTORS of BALMER LAWRIE &
COMPANY LIMITED**

We have reviewed the accompanying statement of unaudited financial results of Balmer Lawrie & Company Limited for the period ended 30 June 2019. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 misstatement. 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.

Place of signature: New Delhi

Date: 13.08.2019

For Dutta Sarkar & Co.

Chartered Accountants

BK DUTTA

(Bijan Kumar Dutta)

(Partner)

016175

UDIN:19016175AAAAAE5483

FRN: 303114E



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 Standalone Financial Results of the Company for the quarter ended 30th June, 2019 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) & CFO

13th August, 2019

BALMER LAWRIE & Co. Ltd.

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2019

₹ in lakhs

Sl. No.	Particulars (Refer Notes Below)	Standalone					
		Preceding 3 months ended		Year to date figures for current period		Year to date figures for the previous period	
		3 months ended 30/06/2019	3 months ended 31/03/2019	3 months ended 30/06/2018	30/06/2019	30/06/2018	Figures for Previous Year ended 31/03/2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	43096.39	47449.04	48888.94	43096.39	48888.94	177520.27
II	Other Income	985.96	4434.55	1163.18	985.96	1163.18	8152.08
III	Total Income (I + II)	44082.35	51883.59	50052.12	44082.35	50052.12	185672.35
IV	Expenses						
	Cost of Materials consumed & Services rendered	27479.44	27207.57	31954.49	27479.44	31954.49	110529.72
	Purchase of Stock-in-Trade	246.60	329.45	0.00	246.60	0.00	329.45
	Changes in inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	(450.03)	333.30	(342.66)	(450.03)	(342.66)	343.82
	Employee Benefits Expense	5830.82	5190.66	5612.91	5830.82	5612.91	21247.08
	Finance costs	195.40	100.23	139.29	195.40	139.29	555.74
	Depreciation and Amortization expense	885.08	877.70	663.45	885.08	663.45	2671.90
	Other expenses	5384.53	5547.73	6012.45	5384.53	6012.45	21984.16
	Total Expenses (IV)	39571.84	39386.64	44039.93	39571.84	44039.93	157661.87
V	Profit/(Loss) before exceptional items and tax (III-IV)	4510.51	12496.95	6012.19	4510.51	6012.19	28010.48
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before Tax (V - VI)	4510.51	12496.95	6012.19	4510.51	6012.19	28010.48
VIII	Tax expense:						
	(1) Current Tax	1610.71	3224.51	2134.02	1610.71	2134.02	8736.17
	(2) Deferred Tax	90.70	444.26	(11.30)	90.70	(11.30)	424.13
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	2809.10	8828.18	3889.47	2809.10	3889.47	18850.18
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/ (Loss) for the period (IX + XII)	2809.10	8828.18	3889.47	2809.10	3889.47	18850.18
XIV	Other Comprehensive Income						
	(A)(i) Items that will not be reclassified to profit or loss	-	(925.66)	-	-	-	(925.66)
	(A)(ii) Income tax relating to items that will not be reclassified to profit or loss	-	323.46	-	-	-	323.46
	(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	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/ (Loss) and Other Comprehensive Income for the period)	2809.10	8225.98	3889.47	2809.10	3889.47	18247.98
XVI	Earnings per equity share (for continuing operations) (of ₹ 10/- each) (not annualised)						
	(a) Basic	2.46	7.74	3.41	2.46	3.41	16.53
	(b) Diluted	2.46	7.74	3.41	2.46	3.41	16.53
XVII	Earnings per equity share (for discontinued operations) (of ₹ 10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations) (of ₹ 10/- each) (not annualised)						
	(a) Basic	2.46	7.74	3.41	2.46	3.41	16.53
	(b) Diluted	2.46	7.74	3.41	2.46	3.41	16.53

Notes:-

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2019. As required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have conducted a Limited Review of the above financial results for the quarter ended 30th June, 2019.
- The Company has adopted Ind AS 116 "Leases" effective April 1, 2019, as notified by the Ministry of Corporate Affairs (MCA) in the Companies (Indian Accounting Standard) Amendment Rules, 2019, using modified retrospective method. The Company has adopted the modified retrospective approach. The effect of this adoption is decrease in profit before tax by ₹ 20.54 Lakhs.
- Figures for the quarter ended 31st March, 2019 are the balancing figures between audited figures in respect of the full financial year ended on 31st March, 2019 and the published unaudited year-to-date figures upto the third quarter i.e. 31st December, 2018 of the previous financial year. Previous period/ year's figures have been regrouped/ rearranged / reclassified wherever necessary.

On behalf of the Board of Directors


 (S. S. KHUNTIA)
 Director (Finance) and CFO

Place:- New Delhi
Date:- 13th August, 2019

DIN:07475677

BALMER LAWRIE & CO. LTD.

₹ in Lakhs

STANDALONE -SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

	3 months ended 30/06/2019	Preceding 3 months ended 31 March 2019	Corresponding 3 months ended in the previous year 30/06/2018	Year to date figure for current period ended 30/06/2019	Year to date figure for previous year ended 30/06/2018	Previous Accounting year ended 2018-19
1. Segment Revenue [Net Sales / Income]						
a. Industrial Packaging	17731.46	13905.51	19716.10	17731.46	19716.10	63675.80
b. Logistics Services	6038.24	11586.99	8187.12	6038.24	8187.12	33245.70
c. Logistics Infrastructure	4737.02	4953.33	4533.86	4737.02	4533.86	18761.00
d. Travel & Vacation	4141.68	3788.58	5674.51	4141.68	5674.51	15976.70
e. Greases & Lubricants	9190.10	8956.94	10039.05	9190.10	10039.05	37599.82
f. Others	2341.45	2455.94	1951.67	2341.45	1951.67	8808.86
Total	44179.96	45647.29	50102.31	44179.96	50102.31	178067.68
Less : Inter Segment Revenue	1187.81	-1049.71	1302.93	1187.81	1302.93	1593.00
Add : Other un-allocable Revenue	104.24	752.04	89.56	104.24	89.56	1045.59
Net Sales / Income from Operations	43096.39	47449.04	48888.94	43096.39	48888.94	177520.27
2. Segment Results [Profit / (Loss) before Interest & Tax]						
a. Industrial Packaging	1842.70	1375.17	2139.58	1842.70	2139.58	5415.53
b. Logistics Services	912.34	3870.07	1612.31	912.34	1612.31	7971.21
c. Logistics Infrastructure	889.15	1603.63	920.47	889.15	920.47	4372.60
d. Travel & Vacation	989.56	2344.95	1149.08	989.56	1149.08	6024.93
e. Greases & Lubricants	936.79	1366.29	961.80	936.79	961.80	3853.75
f. Others	302.51	759.51	299.29	302.51	299.29	1736.54
Total	5873.06	11319.62	7082.54	5873.06	7082.54	29374.56
Less : (i) Interest	195.40	100.23	139.29	195.40	139.29	555.74
(ii) Other un-allocable expenditure (net of unallocable income)	1167.15	-1277.56	931.06	1167.15	931.06	808.34
Total Profit Before Tax	4510.51	12496.95	6012.19	4510.51	6012.19	28010.48
Segment Assets						
a. Industrial Packaging	36007.46	32181.78	37443.67	36007.46	37443.67	32181.78
b. Logistics Services	9641.62	12202.08	12193.36	9641.62	12193.36	12202.08
c. Logistics Infrastructure	22112.75	22111.33	21690.22	22112.75	21690.22	22111.33
d. Travel & Vacation	36746.54	34239.28	33927.36	36746.54	33927.36	34239.28
e. Greases & Lubricants	20492.04	19308.77	19871.81	20492.04	19871.81	19308.77
f. Others	77353.31	68188.48	74494.77	77353.31	74494.77	68188.48
Total	202353.72	188231.72	199621.18	202353.72	199621.18	188231.72
Impairment Assets						
a. Industrial Packaging	-	19.36	-	-	-	19.36
b. Logistics Services	-	-	-	-	-	-
c. Logistics Infrastructure	-	-	-	-	-	-
d. Travel & Vacation	-	-	-	-	-	-
e. Greases & Lubricants	-	-	-	-	-	-
f. Others	-	-	-	-	-	-
Total	-	19.36	-	-	-	19.36
Segment Liabilities						
a. Industrial Packaging	8523.11	8783.66	10482.85	8523.11	10482.85	8783.66
b. Logistics Services	7575.45	10889.27	9691.02	7575.45	9691.02	10889.27
c. Logistics Infrastructure	7181.55	7624.01	6867.33	7181.55	6867.33	7624.01
d. Travel & Vacation	13924.71	11784.15	16150.30	13924.71	16150.30	11784.15
e. Greases & Lubricants	7287.06	6169.10	6844.19	7287.06	6844.19	6169.10
f. Others	25032.33	12961.09	20109.89	25032.33	20109.89	12961.09
Total	69524.19	58211.27	70145.58	69524.19	70145.58	58211.27

On behalf of Board of Directors



(S.S. KHUNTIA)

Director (Finance) and CFO

DIN: 07475677

Place:- New Delhi

Date:- 13th August, 2019

Independent Auditor's Review Report On consolidated unaudited quarterly and year to date financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO THE BOARD OF DIRECTORS of BALMER LAWRIE & COMPANY LIMITED

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Balmer Lawrie & Company Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended 30 June 2019 and for the period from 01 April 2019 to 30 June 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 30 June 2018 and the corresponding period from 01 April 2018 to 30 June 2018, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
 - a. Balmer Lawrie (UK) Ltd; [Subsidiary Company]
 - b. Vishakhapatnam Port Logistics Park Ltd [Subsidiary Company]
 - c. Balmer Lawrie – Van Leer Ltd. [Joint Venture]
 - d. Transafe Services Ltd. [Joint Venture]
 - e. Balmer Lawrie (UAE) LLC; [Joint Venture]
 - f. PT. Balmer Lawrie Indonesia [Joint Venture]
 - g. AVI – OIL India (P) Ltd [Associate Company]

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We have nothing to report under “Emphasis of Matter”. Our conclusion is not modified in respect of this matter.

- ~~7. We did not review the interim financial statements /financial information/ financial results of _____ branches and _____ joint operations included in the standalone unaudited/ audited interim financial statements/ financial information/ financial results of the entities included in the Group, whose results reflect total assets of Rs. _____ as at _____ and total revenues of Rs. _____ and Rs. _____, total net profit / (loss) after tax of Rs. _____ and Rs. _____ and total comprehensive income/ loss of Rs. _____ and Rs. _____ for the quarter ended _____ and for the period from _____ to _____ respectively, and cash flows (net) of Rs. _____ for the period from _____ to _____ 9, as considered in the respective standalone unaudited/ audited interim financial statements/ financial information/ financial results of the entities included in the Group. The interim financial statements/ financial information / financial results of these branches and joint operations have been reviewed by the branch auditors and other~~



~~auditors whose reports have been furnished to us or other auditors, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these branches and joint operations, is based solely on the report of such branch auditors and other auditors and the procedures performed by us as stated in paragraph 3 above.~~

~~We did not review the interim financial statements / financial information / financial results of _____ subsidiaries included in the consolidated unaudited financial results, whose interim financial statements / financial information / financial results reflect total assets of Rs. _____ as at _____ and total revenues of Rs. _____ and Rs. _____, total net profit/(loss) after tax of Rs. _____ and Rs. _____ and total comprehensive income / loss of Rs. _____ and Rs. _____, for the quarter ended _____ and for the period from _____ to _____, respectively, and cash flows (net) of Rs. _____ for the period from _____ to _____, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also includes the Group's share of net profit/(loss) after tax of Rs. _____ and Rs. _____ and total comprehensive income / loss of Rs. _____ and Rs. _____ for the quarter ended _____ and for the period from _____ to _____, respectively, as considered in the consolidated unaudited financial results, in respect of _____ associates and _____ joint ventures, whose interim financial statements / financial information / financial results have not been reviewed by us. These interim financial statements / financial information / financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, associates and joint ventures, is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.~~

~~Our conclusion on the Statement is not modified in respect of the above matters.~~

8. The consolidated unaudited financial results includes the interim financial statements/ financial information/ financial results of 02 subsidiaries which have not been reviewed/audited by their auditors, whose interim financial statements/ financial information/ financial results reflect total assets of Rs. _____ as at _____ and total revenue of Rs.50.37 Lakhs and Rs.50.37 Lakhs, total net profit/(loss) after tax of Rs.(411.87) lakhs and Rs.(411.87) lakhs and total comprehensive income / loss of Rs.(411.87 Lakhs) and Rs.(411.87) Lakhs for the quarter ended June 2019 and for the period from 01 April 2019 to 30 June 2019 , respectively, and cash flows (net) of Rs. _____ for the period from _____ to _____, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also includes the Group's share of net profit/(loss) after tax of Rs. Nil and Rs. Nil and total comprehensive income / loss of Rs. Nil and Rs. Nil for the quarter ended June 2019 and for the period



from 01 April 2019 to 30 June 2019, respectively, as considered in the consolidated unaudited financial results, in respect of 01 associates and 04 joint ventures , based on their interim financial statements/ financial information/ financial results which have not been reviewed/audited by their auditors. According to the information and explanations given to us by the Management, these interim financial statements / financial information / financial results are not material to the Group.

Our conclusion on the Statement is not modified in respect of the above matter

Place of signature: New Delhi

Date: 13.08.2019

For Dutta Sarkar & Co.

Chartered Accountants



Bijan Kumar Dutta

(Bijan Kumar Dutta)

(Partner)

016175

UDIN:19016175AAAAAF9654

FRN: 303114E

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 Consolidated Financial Results of the Company for the quarter ended 30th June, 2019 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) & CFO

13th August, 2019

BALMER LAWRIE & Co. Ltd.

Statement of Consolidated Unaudited Financial Results for the Quarter Ended 30/06/2019


₹ in lakhs

Sl. No.	Particulars (Refer Notes Below)	Consolidated					
		3 months ended 30/06/2019 (Unaudited)	Preceding 3 months ended 31/03/2019 (Unaudited)	Corresponding 3 months ended 30/06/2018 (Unaudited)	Year to date figures for current period ended 30/06/2019 (Unaudited)	Year to date figures for the previous period ended 30/06/2018 (Unaudited)	Figures for Previous Year ended 31/03/2019 (Audited)
I	Revenue from Operations	43142.56	47449.03	48888.94	43142.56	48888.94	177520.81
II	Other Income	990.17	2018.25	1176.48	990.17	1176.48	5779.29
III	Total Income (I + II)	44132.73	49467.28	50065.42	44132.73	50065.42	183300.10
IV	Expenses						
	Cost of Materials consumed & Services rendered	27481.16	27208.03	31954.49	27481.16	31954.49	110530.18
	Purchase of Stock-in-Trade	246.60	329.45	-	246.60	-	329.45
	Changes in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	(450.03)	333.30	(342.66)	(450.03)	(342.66)	343.82
	Employee Benefits Expense	5864.35	5198.71	5617.87	5864.35	5617.87	21270.38
	Finance costs	336.50	256.78	139.36	336.50	139.36	712.37
	Depreciation and Amortization expense	1081.93	1037.05	663.45	1081.93	663.45	3031.25
	Other expenses	5606.86	5957.45	6019.99	5606.86	6019.99	22425.44
	Total Expenses (IV)	40167.37	40320.77	44052.50	40167.37	44052.50	158642.89
V	Profit/(Loss) before exceptional items and tax (III-IV)	3965.36	9146.51	6012.92	3965.36	6012.92	24657.21
VI	Exceptional items	-	-	-	-	-	-
VII	Profit/(Loss) before Tax (V - VI)	3965.36	9146.51	6012.92	3965.36	6012.92	24657.21
VIII	Tax expense:						
	(1) Current Tax	1611.43	2602.34	2136.83	1611.43	2136.83	8122.58
	(2) Deferred Tax	90.70	444.26	(11.30)	90.70	(11.30)	424.13
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	2263.23	6099.91	3887.39	2263.23	3887.39	16110.50
X	Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI	Tax Expenses of discontinued operations	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the period- attributable to owners of the parent	2428.75	6310.89	3890.16	2428.75	3890.16	16333.14
	Profit/(Loss) for the period -attributable to non-controlling Interest	(165.52)	(210.98)	(2.77)	(165.52)	(2.77)	(222.64)
XIV	Other Comprehensive Income						
	(A)(i) Items that will not be reclassified to profit or loss	-	(925.66)	-	-	-	(925.66)
	(A)(ii) Income tax relating to items that will not be reclassified to profit or loss	-	323.46	-	-	-	323.46
	(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	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprising Profit/(Loss) and Other Comprehensive Income for the period)	2263.23	5497.71	3887.39	2263.23	3887.39	15508.30
XVI	Total Comprehensive Income for the period- attributable to owners of the parent	2428.75	5708.69	3890.16	2428.75	3890.16	15730.94
	Total Comprehensive Income for the period- attributable to non-controlling Interest	(165.52)	(210.98)	(2.77)	(165.52)	(2.77)	(222.64)
XVII	Earnings per equity share (for continuing operations) (of ₹ 10/- each) (not annualised)						
	(a) Basic	1.99	5.35	3.41	1.99	3.41	14.13
	(b) Diluted	1.99	5.35	3.41	1.99	3.41	14.13
XVIII	Earnings per equity share (for discontinued operations) (of ₹ 10/- each) (not annualised)						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XIX	Earnings per equity share (for discontinued & continuing operations) (of ₹ 10/- each) (not annualised)						
	(a) Basic	1.99	5.35	3.41	1.99	3.41	14.13
	(b) Diluted	1.99	5.35	3.41	1.99	3.41	14.13

Notes:-

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th August, 2019. As required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have conducted a Limited Review of the above financial results for the quarter ended 30th June, 2019.
- The Company has adopted Ind AS 116 "Leases" effective 1st April, 2019, as notified by the Ministry of Corporate Affairs (MCA) in the Companies (Indian Accounting Standard) Amendment Rules, 2019, using modified retrospective method. The Company has adopted the modified retrospective approach. The effect of this adoption is decrease in profit before tax by ₹ 20.54 Lakhs.
- Figures for the quarter ended 31st March, 2019 are the balancing figures between audited figures in respect of the full financial year ended on 31st March, 2019 and the unpublished unaudited year-to-date figures upto the third quarter i.e. 31st December, 2018 of the previous financial year. Previous period/ year's figures have been regrouped/ rearranged / reclassified wherever necessary.

On behalf of the Board of Directors


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

Place:- New Delhi
Date:- 13th August, 2019

BALMER LAWRIE & CO. LTD.

₹ in Lakhs

CONSOLIDATED - SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

	3 months ended 30/06/2019	Preceding 3 months ended 31 March 2019	Corresponding 3 months ended in the previous year 30/06/2018	Year to date figure for current period ended 30/06/2019	Year to date figure for previous year ended 30/06/2018	Previous Accounting year ended 2018-19
1. Segment Revenue [Net Sales / Income]						
a. Industrial Packaging	17731.46	13905.51	19716.10	17731.46	19716.10	63675.80
b. Logistics Services	6038.24	11586.99	8187.12	6038.24	8187.12	33245.70
c. Logistics Infrastructure	4737.02	4953.33	4533.86	4737.02	4533.86	18761.00
d. Travel & Vacation	4141.68	3788.58	5674.51	4141.68	5674.51	15976.70
e. Greases & Lubricants	9190.10	8958.94	10039.05	9190.10	10039.05	37599.82
f. Others	2341.45	2455.94	1951.67	2341.45	1951.67	8808.86
Total	44179.96	45647.29	50102.31	44179.96	50102.31	178067.68
Less : Inter Segment Revenue	1187.81	-1049.71	1302.93	1187.81	1302.93	1593.00
Add : Other un-allocable Revenue	150.41	752.04	89.56	150.41	89.56	1046.13
Net Sales / Income from Operations	43142.56	47449.03	48888.94	43142.56	49388.94	177520.81
2. Segment Results [Profit / (Loss) before Interest & Tax]						
a. Industrial Packaging	1842.70	1375.17	2139.58	1842.70	2139.58	5415.53
b. Logistics Services	912.34	3870.07	1612.31	912.34	1612.31	7971.21
c. Logistics Infrastructure	889.15	1603.63	920.47	889.15	920.47	4372.60
d. Travel & Vacation	989.56	2344.95	1149.08	989.56	1149.08	6024.93
e. Greases & Lubricants	936.79	1368.29	961.80	936.79	961.80	3853.75
f. Others	302.51	759.51	299.29	302.51	299.29	1736.54
Total	5873.06	11319.62	7082.54	5873.06	7082.54	29374.56
Less : (i) Interest	336.50	256.78	139.36	336.50	139.36	712.37
(ii) Other un-allocable expenditure (net of unallocable income)	1571.20	1918.33	930.26	1571.20	930.26	4004.98
Total Profit Before Tax	3965.36	9146.51	6012.92	3965.36	6012.92	24657.21
Segment Assets						
a. Industrial Packaging	36007.46	32181.78	37443.67	36007.46	37443.67	32181.78
b. Logistics Services	9641.62	12202.08	12193.36	9641.62	12193.36	12202.08
c. Logistics Infrastructure	22112.75	22111.33	21690.22	22112.75	21690.22	22111.33
d. Travel & Vacation	36746.54	34239.28	33927.36	36746.54	33927.36	34239.28
e. Greases & Lubricants	20492.04	19308.77	19871.81	20492.04	19871.81	19308.77
f. Others	119505.23	109009.87	110228.33	119505.23	110228.33	109009.87
Total	244505.64	228053.11	235354.74	244505.64	235354.74	228053.11
Impairment Assets						
a. Industrial Packaging	-	19.36	-	-	-	19.36
b. Logistics Services	-	-	-	-	-	-
c. Logistics Infrastructure	-	-	-	-	-	-
d. Travel & Vacation	-	-	-	-	-	-
e. Greases & Lubricants	-	-	-	-	-	-
f. Others	-	-	-	-	-	-
Total	-	19.36	-	-	-	19.36
Segment Liabilities						
a. Industrial Packaging	8523.11	8783.66	10482.85	8523.11	10482.85	8783.66
b. Logistics Services	7575.45	10889.27	9691.02	7575.45	9691.02	10889.27
c. Logistics Infrastructure	7181.55	7624.01	6867.33	7181.55	6867.33	7624.01
d. Travel & Vacation	13924.71	11784.15	16150.30	13924.71	16150.30	11784.15
e. Greases & Lubricants	7287.06	6169.10	6844.19	7287.06	6844.19	6169.10
f. Others	43562.37	25791.22	32222.77	43562.37	32222.77	25791.22
Total	88054.23	71041.44	82258.46	88054.23	82258.46	71041.44

On behalf of Board of Directors

(S.S. KHUNTIA)

Director (Finance) and CFO
DIN: 07475677

Place:- New Delhi
Date:- 13th August, 2019