

B. C. Power Controls Ltd.

Importer ● Whole Sale Trader ● Non Ferrous Metals

CIN: L31300DL2008PLC179414

Dt: 07.11.2023

To

BSE Ltd.

Regd. Office: 25th Floor, P.J. Towers, Dalal Street, Fort, Mumbai –400001

Subject: Outcome of Board Meeting and Submission of Un-audited Financial

Results and Auditors' Limited Review Report

Ref: Scrip Code-**537766**, ISIN No- **INE905P01028**

Dear Sir/ Madam,

This is to inform you that the Meeting of the Board of Directors held today on Tuesday the 07th day of November 2023, which was duly commenced at 04:00 P.M. and concluded with vote of thanks at 07:40 P.M. at the registered office of the Company, has inter alia transacted the following business:

1. Considered and approved the Un-audited Financial Results of the Company for the quarter and half year ended September 30, 2023 along with auditors' Limited Review Report thereon, as prepared in accordance with IND-AS.

Further, Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are herewith submitting the above said Unaudited standalone Financial Results along with Auditors' Limited Review Report thereon for the quarter and half year ended 30.09.2023.

Kindly take the same on your record.

Thanking You,

Yours Truly,

FOR B.C. POWER CONTROLS LIMITED

Chadr Steirn

(CHANDER SHEKHAR JAIN)
MANAGING DIRECTOR

DIN: 08639491

Godown: Plot No. H-1/1398, RIICO Industrial Area, Rampur, Mundana, Bhiwadi, Distt. Alwar, (Rajasthan) Phone: 8955097125

B.C. POWER CONTROLS LIMITED

7A/39, W.E.A. Channa Market, Karol Bagh, Delhi-110005

CIN: L31300DL2008PLC179414

E-mail: info@bonlongroup.com

Tel: 91-11-47532795 Fax: 91-11-47532798

Website: www.bcpowercontrols.com

	Particulars		Quarter Ended		Half Year Ended	r Ended	Year Ended
1	Income	30-09-2023	30-06-2023	30-09-2022	30-09-2023	30-09-2022	31-03-2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from operations	3,449.12	2,870.20	274.58	6,319.32	2,441.16	9,373.46
	Other income	214.18	•	1.34	214.18	18.30	274.68
	Total income	3,663.30	2,870.20	275.92	6,533.50	2,459.46	9,648.14
2	Expenses						
(a)	Cost of materials consumed	1	1	82.37	1	234.26	358.38
(p)	Purchases of stock-in-trade	3,410.35	2,106.21	32.37	5,516.56	1,771.45	9,376.45
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1	592.88	53.73	592.88	30.54	(535.29)
(p)	Excise Duty	1	1	,	1		1
(e)	Employee benefit expense	8.29	7.29	19.97	15.59	38.57	75.05
(£)	Finance costs	00.00	00.00	00.00	00.00	45.14	45.22
(g)	Depreciation, depletion and amortisation expense	,	1	3.17		4.27	7.47
(h)	Other Expenses	16.92	24.85	44.83	41.77	95.08	226.73
	Total expenses	3,435.56	2,731.23	236.43	6,166.79	2,219.32	9,554.02
	Total profit before exceptional items and tax	227.74	138.97	39.49	366.71	240.14	94.13
3	Exceptional items	1	1	1	1	1	1
	Total profit before tax	227.74	138.97	39.49	366.71	240.14	94.13
	Tax expense						
4	Current tax	57.32	34.98	10.12	92.29	60.24	24.41
2	Mat Credit Entitlement	1	-	(410)	1	. 0	
9	Deferred tax	E7 33	34 98	9.98	92.29	60.48	24.41
1	ONTO Net Profit	170.42	103.99	29.51	274.42	179.66	69.7
. 00	Other comp	,	,		,		
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6	9 Details of equity share capital						
	Paid-up equity share capital	1,396.00	1,396.00	1,176.00	1,396.00	1,176.00	1,396.00
	Face value of equity share capital	2.00	2.00	2.00	2.00	2.00	2.00
10	10 Earnings per share						
	Earnings per equity share						
	Basic earnings (loss) per share	0.24	0.15	0.05	0.39	0.31	0.11
	Diluted earnings (loss) per share	0.24	0.15	0.05	0.39	0.31	0.11

1. The Unaudited financial results for the quarter and half year ended September 30, 2023 has been reviewed by Audit Committee and approved by Board of Directors at their meeting held on November 07, 2023.

The company has only one business segment i.e. Ferrous/Non Ferrous Metals and its products.

The figures for the corresponding period of the previous year or previous quarter have been regrouped/rearranged and/or recast wherever required.

The Figures of the quarter ending September 30, 2023 are the balancing figures between Unaudited figures in respect of half year ending September 30, 2023 and the published figures of quarter first of the current financial year.

For and on behalf of the Board CONTRO LIMITE Cherdy Phelamer

Chander Shekhar Jain Managing Director DIN - 08639491

Place: New Delhi

Date: 07/11/2023

B.C. POWER CONTROLS LIMITED

7A/39, W.E.A. Channa Market, Karol Bagh, Delhi-110005 CIN: L31300DL2008PLC179414

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

(In Lakhs)

	Particulars	As at 30th Sept 2023	As at 31st Mar 2 023
		Unaudited	Audited
	Assets		
1	Non-current assets		
	Property, plant and equipment	-	
	Intangible Assets	-	-
	Non-current financial assets	-	
	Non-current investments	18.20	1.8.20
	Loans, non-current	-	-
N.	Other non-current financial assets	-	-
	Total non-current financial assets	18.20	18.20
	Deferred tax assets (net)	-	-
	Other non-current assets	-	-
	Total non-current assets	18.20	18.20
2	Current assets		
	Inventories	-	592.88
	Current financial asset		
	Current investments	-	-
	Trade receivables, current	21.74	87.33
	Cash and cash equivalents	22.31	114.67
	Bank balance other than cash and cash equivalents	1.12	1.10
	Loans, current	4,839.12	9,288.47
	Other current financial assets	-	-
	Total current financial assets	4,884.28	9,491.57
	Current tax assets (net)	-	31.66
	Other current assets	1,332.45	1,392.23
	Total current assets	6,216.73	11,508.34
3	Non-current assets classified as held for sale	-	-
	Total assets	6,234.93	11,526.54



	Equity and liabilities		
1	Equity .		
	Equity share capital	1,396.00	1,39 6.00
	Other equity	2,872.56	2,59 8.14
	Total equity	4,268.56	3,994.14
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	-	_
	Other non-current financial liabilities	-	-
	Total non-current financial liabilities	-	4.5
	Provisions, non-current	-	-
	Deferred tax liabilities (net)	-	-
	Other non-current liabilities	-	-
	Total non-current liabilities	-	1-1
	Current liabilities	為其外於裝裝面	
	Current financial liabilities		
N	Borrowings, current	-	-
	Trade payables, current		
	- Micro and Small Enterprises	-	217.95
	- Other Than Micro and Small Enterprises	1,285.76	0.02
	Other current financial liabilities	7.61	9.58
	Total current financial liabilities	1,293.37	227.62
	Other current liabilities	593.21	7,304.79
	Provisions, current	-	_
	Current tax liabilities (Net)	79.80	-
	Deferred government grants, Current	7	-
	Total current liabilities	1,966.38	7,532.40
3	Liabilities directly associated with assets in disposal group		8
3	classified as held for sale		_
	Total liabilities	1,966.38	7,532.40
	Total equity and liabilites	6,234.93	11,526.54

For and on behalf of the Board

Place: New Delhi Date: 07/11/2023 Chander Shekhar Jain
Managing Director
DIN - 08639491

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B.C. POWER CONTROLS LIMITED

7A/39, W.E.A. Channa Market, Karol Bagh, Delhi-110005 CIN: L31300DL2008PLC179414

Cash Flow Statement for the period ending 30th September 2023

(Amount in Lac's)

Shahamant of Co. I. Fl.	For the half year ending	For the half year ending
Statement of Cash Flows	Sept 2023	Sept 2 022
Cash flow from operating activities:		
Profit before the tax	366.71	240.14
Adjustments to reconcile net profit to net cash provided by operating activities:		
Depreciation and amortization	-	4.27
Allowance for credit losses on financial assets	-	(0.23
Interest and dividend income	(214.18)	(0.50
Interest Expense for the period	-	14.74
Other Borrowing cost for the period	0.00	0.14
Foreign Exchange (Gain)/Loss on Borrowings	-	
Changes in assets and liabilities	/	
Trade receivables	65.59	34.39
Inventories	592.88	9.75
Other current asset	91.44	(18.02
Trade payables	1,067.72	(209.82
Other financial liabilities	(1.97)	(14.61
Other current liabilities	(6,711.58)	120.46
Cash generated from operations	(4,743.38)	180.72
Income taxes paid	(12.50)	(12.33
Net cash generated by operating activities	(4,755.87)	168.40
Cash flow from investing activities:		
Purchase of property, plant & equipment, intangibles etc	-	(69.49
including change in capital creditors		
Sale of long term investment		
Purchase of short term investment		
Loan and advaces Assets	4,449.35	4.73
Change in Other financial assets	-	-
Change in Bank Balance other than cash and cash equivalent	(0.02)	5.25
Change in non current asset	-	-
Interest income	214.18	0.50
Net cash used in investing activities	4,663.51	(59.02
Cash flow from financing activities:		
Proceeds from Non Current Borrowings		-
Proceeds from issue of share capital/ application money	-	-
Repayment of Current Borrowings	-	-
Interest paid	-	(14.74
Other Borrowing cost paid	(0.00)	(0.14
Foreign Exchange Gain/(Loss)	-	_
Change in Non current financial liabilities		. X
Net cash used in financing activities	(0.00)	(14.89
Net increase/(decrease) in cash and cash equivalents	(92.36)	94.49
Cash and cash equivalents at the beginning	114.67	419.40
Cash and cash equivalents at the end	22.31	513.90

For and on behalf of the Board

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Place: New Delhi Date: 07/11/2023 Chander Shekhar Jain Managing Director DIN - 08639491

Garg Bros. & Associates

Chartered Accountants

Off: 203, Skipper Corner, 88, Nehru Place, New Delhi-19 Tel: 011-26460876, 26464149 Res: 0120-2412314

E Mail: gba@kpgarg.org, cagargkp@gmail.com

Branches: Noida (UP), Mumbai

LIMITED REVIEW REPORT

Limited Review Report on Quarterly Financial Results of the B.C. Power Controls Limited Pursuant to the Regulation 33 of the SEBI (LODR) Regulations, 2015

To
Board of Directors
B.C. Power Controls Limited
7A/39, W.E.A. Market, Channa Market, Karol Bagh,
New Delhi- 110005.

We have reviewed the accompanying statement of unaudited financial results of M/s B.C. Power Controls Limited for the quarter and half year ended 30th September 2023. 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 provides 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, Garg Bros. & Associates (Chartered Accountants)

CA Krishan Prakash Garg

Partner

M. No: 011020

UDIN: 23011020BGYWGT6368

Date: 07th November 2023

Place: New Delhi