KASHIRAM JAIN AND COMPANY LIMITED

Regd. Off.: Lachit Nagar, S. R. B. Road, Guwahati – 781 007, Assam
CIN: L51909AS1987PLC002828, Phone: 08443888402
Email Id: kjcl002828@yahoo.co.in, Website: www.kashiram.co

Dated: December 13, 2017

To,

The Listing Department
Bombay Stock Exchange Limited
Phirozee Jeejeebhoy Towers
Dalal Street, 25th Floor
Mumbai – 400 001

The General Manager- Listing
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata -700 001

Sub.: Statement of Unaudited Standalone Financial Results for the quarter and half year ended September 30, 2017 and Limited Review Report.

Dear Sir/Madam,

We wish to inform you that the Board of Directors of the Company, at their meeting held on 13th December 2017, inter alia, has considered and approved in terms of Regulation 30 of the Listing Regulation 2015:

a) The un-audited quarterly financial results (Standalone) for the quarter and half year ended 30th September, 2017 along with Statement of Asset and Liabilities.

b) Limited Review Report (Standalone) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulation, 2015, we enclose herewith the Unaudited Financial Results (Standalone) for the quarter ended September 30, 2017 & Limited Review issued by Statutory Auditor.

The meeting commenced at 5.30 p.m and concluded at 7.30 p.m.

Thanking You

Yours Faithfully
For Kashiram Jain and Company Limited
For KASHIRAM JAIN AND COMPANY LIMITED

Bishnu Agarwal
(Managing Director)
Director / Authorised Signatory
DIN: 06914865

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Statement of Standalone Un-Audited Quarterly Financial Results for the Quarter and Half Year ended 30th September, 2017

		STANDALONE				
Sr. No.	Particulars	3 Months ended 30.09.2017	Preceding 3 months ended 30.06.2017	Corresponding 3 Months ended 30.09.2016	Year to date figures for current period ended 30.09.2017	Year to date figures for the previous period ended 30.09.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operations					
	a) Revenue from Operations	-	41,21,614.00	20,46,200.00	41,21,614.00	39,[illegible]8,600
	b) Other Income	1,66,507.00	4,15,568.00	5,16,702.00	5,82,075.00	10,[illegible]72.00
	Total Income from Operations (Net)	1,66,507.00	45,37,182.00	25,62,902.00	47,03,689.00	49,84,272.00
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	40,41,315.00	19,97,600.00	40,41,315.00	19,97,600.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit expenses	1,05,000.00	1,25,000.00	1,35,000.00	2,10,300.00	18,[illegible]00.00
	(e) Finance Costs	-	-	-	-	2,7[illegible]0.00
	(f) Depreciation & Amortization Expenses	-	-	-	-	-
	(g) BSE Listing fees / Depository fees	-	3,16,235.00	2,29,000.00	3,08,235.00	2,2[illegible]0.00
	(h) Other Expenses	20,400.00	48,158.73	2,13,712.00	99,478.73	4,2[illegible]82.00
	Total Expenses	1,25,400.00	45,20,898.73	25,75,312.00	46,45,998.73	46,52,182.00
4	Profit before exceptional items and tax (2-3)	41,107.00	16,583.27	(12,410.00)	57,690.27	3,32,090.00
	Exceptional items (Net: Gain/ Loss)	-	-	-	-	-
4	Profit before tax (3-4)	41,107.00	16,583.27	(12,410.00)	57,690.27	3,32,090.00
5	TAX Expense	-	-	-	-	-
	- Current Tax (Net of MAT Credit Entitlement)	10,590.00	-	3,835.00	10,590.00	1,02,[illegible]6.00
	- Deferred Tax Asset/ (Liability)	-	-	-	-	-
6	Profit after tax (4-5)	30,517.00	16,583.27	(8,575.00)	47,100.27	2,29,474.00
7	Other Comprehensive Income					
	a) Items that will not be reclassified to Profit & Loss	-	-	-	-	-
	b) Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-	-
	c) Items that will be reclassified to Profit & Loss	-	-	-	-	-
	d) Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-
	Total Other Comprehensive Income (a+b+c+d)	-		-	-	-
8	Total Comprehensive Income (6+[illegible])					

For KASHIRAM JAIN AND COMPANY LIMITED

Director / Authorised Signatory

KASHIRAM JAIN AND COMPANY LIMITED

Statement of Assets and Liabilities as at 30th September, 2017

Amount in `Lacs

Particulars	Note No.	As at 30th September 2017		As at 31st March 2017
ASSETS				
Non-current assets				
Property, Plant and Equipment		-		-
Capital work-in-progress		-		-
Financial assets				
Investments		-		37,50,000.00
Loans		-		-
Other financial assets		-		-
Other non current assets		-		-
		-		37,50,000.00
Current assets				
Inventories		-		-
Financial assets				
Investments				-
Trade receivables		1,17,63,114.00		1,05,01,500.00
Cash and cash equivalents		6,99,450.70		29,20,618.00
Other financial assets		2,13,01,336.00		2,17,91,011.00
Other current assets		2,16,447.00		2,42,533.00
		3,39,80,347.70		3,54,55,662.00
Total Assets		3,39,80,347.70		3,92,05,662.00
EQUITY AND LIABILITIES				
Equity				
Equity share capital		1,06,00,000.00		1,06,00,000.00
Other equity		2,06,79,494.97		2,06,32,395.00
		3,12,79,494.97		3,12,32,395.00
Liabilities				
Non-current liabilities				

For KASHIRAM JAIN AND COMPANY LIMITED

Director / Authorised Signatory

PODDAR AGARWAL & CO.
Chartered Accountants

ADDRESS : RGM. 8/79 ASWINI NAGAR
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL
JORAMANDIR, KOLKATA - 700 059
CONTACT : 9883760030/9331926937
EMAIL : poddaragarwalandco@gmail.com

Limited Review Report on Unaudited Financial Results for the quarter and half year ended 30th September, 2017 of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Kashiram Jain And Company Limited

We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of **M/s. Kashiram Jain And Company Limited** (the Company) for the quarter and half year ended 30th September, 2017 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, as modified by Circular No. CIR/CFD/FCA/62/2016 dated 5 July, 2016. Attention is drawn to the fact that the figures for the corresponding quarter ended 30th September, 2016, including the reconciliation of net loss under Ind AS of the corresponding quarter with net loss reported under previous GAAP, as included in the Statement have been approved by the Board of Directors but have not

[redacted]

[redacted]dures, 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5th July, 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Poddar Agarwal & Co.
Chartered Accountants
FRN: 329486E

(Pravin Poddar)
Partner
(Mem. No. 300906)

Place: Kolkata
Date: 13th day of December, 2017