



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

Date: 2nd August, 2016

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

Scrip Code: BSE-539533

Sub: Outcome of Board Meeting held on 2nd August, 2016

Dear Sir/Madam,

This is to inform you that the Board of Directors of the Company at its meeting held on 2nd August, 2016 has duly approved:

- a) The un-audited quarterly financial results (Standalone and Consolidated) for the quarter ended 30th June, 2016.
- b) The board has considered and approved notice and Directors' report for the year ended 31st March, 2016.
- c) The board has decided to convene Annual general Meeting of the Company on 19th September, 2016 for the financial year ended, 31st March, 2016.
- d) Limited Review Report (Standalone & Consolidated) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.

This is for your information and record.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,

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

Bishnu Agarwal

(Managing Director)

DIN No.: 06914865

Encl:

1. Limited Review Report issued by the Statutory Auditor Listing Regulations (LODR) 2015.
2. Un-Audited Financial results for the quarter ended June, 2016 pursuant to Regulation 33 of Listing Regulations (LODR) 2015.

KASHIRAM JAIN AND COMPANY LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June 2016

Amount in Rupees

Sr. No.	Particulars	STANDALONE			
		3 Months ended 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Months ended 30.06.2015	Year to date figures for the previous period ended as on 31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	18,70,500.00	(15,93,900.00)	30,50,700.00	75,07,000.00
	b) Other Operating Income	5,50,870.00	3,20,534.00	5,54,151.00	22,30,102.00
	Total Income from Operations (Net)	24,21,370.00	(10,73,366.00)	36,04,851.00	97,37,102.00
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	(15,40,000.00)	29,80,800.00	42,39,000.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	18,26,000.00	-	-	30,78,900.00
	(d) Employees Benefit Expenses	1,35,000.00	1,35,000.00	1,88,000.00	7,13,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(f) BSE Listing Fees / Depository Fees	-	-	-	2,79,990.00
	(g) Other Expenses	1,15,870.00	3,16,294.50	1,82,958.00	9,20,098.50
	Total Expenses	20,76,870.00	(10,88,705.50)	33,51,758.00	92,30,988.50
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	3,44,500.00	15,339.50	2,53,093.00	5,06,113.50
4	Other Income/(Loss)	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	3,44,500.00	15,339.50	2,53,093.00	5,06,113.50
6	Finance Costs	-	-	-	110.00
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	3,44,500.00	15,339.50	2,53,093.00	5,06,003.50
8	Exceptional Items	-	269.00	-	269.00
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3,44,500.00	15,608.50	2,53,093.00	5,06,272.50
10	Tax Expense	1,06,451.00	5,028.00	78,000.00	1,56,438.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	2,38,049.00	10,580.50	1,75,093.00	3,49,834.50
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	48,795.00	-	48,795.00
13	Net Profit (+)/Loss(-) for the period (11-12)	2,38,049.00	(38,214.50)	1,75,093.00	3,01,039.50
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13 + 14 + 15)	2,38,049.00	(38,214.50)	1,75,093.00	3,01,039.50
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,06,00,000.00	1,06,00,000.00	1,06,00,000.00	1,06,00,000.00
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
	(i) a) Basic	0.22	0.01	0.16	0.33
	b) Diluted	0.22	0.01	0.16	0.33
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
	(ii) a) Basic	0.22	(0.04)	0.16	0.28
	b) Diluted	0.22	(0.04)	0.16	0.28

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 2nd August 2016.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : GUWAHATI

Date : 2nd August, 2016

For KASHIRAM JAIN & CO. LIMITED

For KASHIRAM JAIN AND COMPANY LIMITED

Bhavin Lagarwal
BHAVIN LAGARWAL
(Managing Director)

DIN- 06914865

Director / Authorised Signatory



PRAVIN PODDAR
CHARTERED ACCOUNTANT

HD 35, S.L.SARANI, BAGUIPARA
BAGUIATI, ASHWINI NAGAR,
KOLKATA - 700 159
Phone : 033 25702081 / 9883760030
Email ID : poddar.pravin@gmail.com

Independent Auditor's Review Report

To
The Board of Directors,
Kashiram Jain And Company Limited

I have reviewed the accompanying statement of Unaudited Standalone Financial Results of **Kashiram Jain and Company Limited** (the Company) for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I have conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me 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.



Pravin Poddar
Chartered Accountants
Membership No. 300906

Place: Kolkata
Date: 02.08.2016

KASHIRAM JAIN AND COMPANY LIMITED

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Statement of Consolidated Unaudited Financial Results for the Quarter ended on 30th June 2016

Amount in Rupees

Sr. No.	Particulars	CONSOLIDATED			
		3 Months ended 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Months ended 30.06.2015	Year to date figures for the previous period ended as on 31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	18,70,500.00	(15,93,900.00)	30,50,700.00	75,07,000.00
	b) Other Operating Income	5,68,758.27	5,70,034.00	5,54,151.00	22,79,602.00
	Total Income from Operations (Net)	24,39,258.27	(10,23,866.00)	36,04,851.00	97,86,602.00
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	-	(15,40,000.00)	29,80,800.00	42,39,000.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	18,26,000.00	-	-	30,78,900.00
	(d) Employees Benefit Expenses	1,35,000.00	1,35,000.00	1,88,000.00	7,13,000.00
	(e) Depreciation & Amortization Expenses	6,440.00	-	-	-
	(f) BSE Listing Fees / Depository Fees	-	-	-	2,79,990.00
	(g) Other Expenses	1,14,941.00	3,78,235.50	1,82,958.00	10,07,007.90
	Total Expenses	20,82,381.00	(10,26,764.50)	33,51,758.00	93,17,897.90
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	3,56,877.27	2,898.50	2,53,093.00	4,68,704.10
4	Other Income/(Loss)	-	8,829.10	-	25,530.27
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	3,56,877.27	11,727.60	2,53,093.00	4,94,234.37
6	Finance Costs	3,486.00	3,716.06	-	6,708.46
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	3,53,391.27	8,011.54	2,53,093.00	4,87,525.91
8	Exceptional Items	-	269.00	-	269.00
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	3,53,391.27	8,280.54	2,53,093.00	4,87,794.91
10	Tax Expense	1,09,198.00	6,545.00	78,000.00	1,56,481.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	2,44,193.27	1,735.54	1,75,093.00	3,31,313.91
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	48,795.00	-	48,795.00
13	Net Profit (+)/Loss(-) for the period (11-12)	2,44,193.27	(47,059.46)	1,75,093.00	2,82,518.91
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	2,44,193.27	(47,059.46)	1,75,093.00	2,82,518.91
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,06,00,000.00	1,06,00,000.00	1,06,00,000.00	1,06,00,000.00
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
(i)	a) Basic	0.23	0.00	0.16	0.31
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Place : GUWAHATI

Date : 2nd August, 2016

For KASHIRAM JAIN & CO. LIMITED
For KASHIRAM JAIN AND COMPANY LIMITED

BISHNU AGARWAL
(Managing Director)

DIN- 06914865

Agarwal
Director / Authorised Signatory



PRAVIN PODDAR
CHARTERED ACCOUNTANT

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BAGUIATI, ASHWINI NAGAR,
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Email ID : poddar.pravin@gmail.com

Independent Auditor's Review Report

To
The Board of Directors,
Kashiram Jain And Company Limited

I have reviewed the accompanying statement of Unaudited Consolidated Financial Results of **Kashiram Jain And Company Limited** (the Company) and its subsidiaries for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I have conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

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Pravin Poddar
Chartered Accountants
Membership No. 300906

Place: Kolkata
Date: 02.08.2016