

KASHIRAM JAIN AND COMPANY LIMITED

REGD. OFFICE: Lachit Nagar, S. R. B Road, Guwahati, Assam.

CIN: L51909AS1987PLC002828, Phone-08486040770

Email Id-kjcl002828@yahoo.co.in, Website: www.kashiram.co

STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

(RS. Lakhs)

Sr. No	Particulars	3 month ended	Previous 3 month ended	Corresponding 3 months ended	year to date figures for	year to date figures for	Previous accounting
		30.09.2015	30.06.2015	in PY	Current period	Previous year	year ended
		Un- Audited	Un- Audited	30.09.2014	ended 30.09.2015	ended 30.09.2014	31.03.2015
				Un- Audited	Un- Audited	Audited	
1	Income from Operations						
	(a) Net Sales/Income from Operations	31.51	30.51	0.49	62.02	1.08	130.11
	(b) Other Operating Income	5.73	5.54	-	11.27	-	-
	Total	37.24	36.05	0.49	73.29	1.08	130.11
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock-In-Trade	30.79	29.81	-	60.60	-	174.85
	c. Changes in inventories of Finished Goods, Work-in-Progress, and Stock-In-Trade	-	-	-	-	-	(55.00)
	d. Employees Benefit Expenses	1.95	1.88	0.23	3.83	0.46	1.32
	e. Depreciation & Amortization Expenses	-	-	-	-	-	-
	f. BSE Listing Fees/Depository Expenses	-	-	-	-	-	0.43
	g. Other expenditure	2.40	1.83	0.19	4.23	0.35	1.75
	Total	35.14	33.52	0.42	68.66	0.81	123.35
	Profit/Loss from Operations before other income, Finance Cost and Exxceptional						
3	Expenses	2.09	2.53	0.07	4.62	0.27	6.76
4	Other Income/Loss	-	-	-	-	-	-
5	Profit/Loss from ordinary activities before finance costs and exceptional items (3+4)	2.09	2.53	0.07	4.62	0.27	6.76
6	Finance Cost	-	-	-	-	-	-
7	Profit/Loss from ordinary activities after finance cost but before Exceptional Items (5-6)	2.09	2.53	0.07	4.62	0.27	6.76
8	Exceptional Items	-	-	-	-	-	(7.66)
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	2.09	2.53	0.07	4.62	0.27	(0.90)
10	Tax expense	0.65	0.78	0.02	1.43	0.08	2.10
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	1.44	1.75	0.05	3.19	0.19	(3.00)
12	Extraordinary Item (Net of Tax Expenses of Rs. Lac)	-	-	-	-	-	-
13	Net Profit ()/Loss(-) for the period (11-12)	1.44	1.75	0.05	3.19	0.19	(3.00)
14	Paid up Equity Share Capital Equity Shares of Rs 10/- each	106.00	106.00	50.00	106.00	50.00	106.00
15	Reserves excluding Revaluation Reserves as per last Balance sheet	-	-	-	-	-	198.49



16	Earning per Shares(Before extra- ordinary items) of Rs.10 each (not annualized)						
	a) Basic	0.14	0.16	0.01	0.30	0.04	(0.59)
	b) Diluted	0.14	0.16	0.01	0.30	0.04	(0.59)
17	Earning per Shares(after extra- ordinary items) of Rs.10 each (not annualized)						
	a) Basic	0.14	0.16	0.01	0.30	0.04	(0.59)
	b) Diluted	0.14	0.16	0.01	0.30	0.04	(0.59)
	A. PARTICULARS OF SHAREHOLDING						
	1. Public Shareholding						
	a) Number of Shres	9,10,000	9,10,000	3,50,000	9,10,000	3,50,000	9,10,000
	b)Percentage of Shareholding(%)	86.00	86.00	70.00	86.00	70.00	86.00
	2. Promoters and Promoter Group Shareholding						
	a) Pledge / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total Shareholding of Promoter & promoter Group)	-	-	-	-	-	-
	b)Non- Encumbered						
	- Number of Shares	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000	1,50,000
	- Percentage of Shares(as a % of the total shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shres (as a % of the total shares capital of the company)	14.00	14.00	30.00	14.00	30.00	14.00
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	NIL					
	Received during the Quarter	NIL					
	Disposed during the Quarter	NIL					
	Remaining Unresolved at the end of the Qua	NIL					

Notes

(1) The above results have been taken on record by the Board of Directors held on 6th November 2015 relates to only one segment. quarter or lying unresolved at the end of the quarter. During the quarter the company has not received any investor complaint.

Place: Guwahati

Date: 6th November 2015

For and on behalf of the Board of Directors

Kashiram Jain & Company Limited

Bishnu Agaryea

(Managing Director)

DIN:06914865

KASHIRAM JAIN AND COMPANY LIMITED

REGD. OFFICE: Lachit Nagar, S. R. B Road, Guwahati, Assam.

CIN: L51909AS1987PLC002828, Phone-08486040770

Email Id-kjcl002828@yahoo.co.in, Website: www.kashiram.co

Unaudited Statement of Asset and Liability as at 30th September, 2015

Disclosure of Balance Sheet Items as per Clause 41(h) of Listing Agreement as at March 31, 2015

Particulars	As at 30th September, 2015		Year Ended 31st March, 2015	
	Unaudited		Audited	
A. EQUITY & LIABILITIES				
1. Shareholders' Funds				
(a) Share Capital	1,06,00,000		1,06,00,000	
(b) Reserves & Surplus	2,01,68,878	3,07,68,878	1,98,49,116	3,04,49,116
2. Share Application Money Pending Allotment				
3. Current Liabilities				
(a) Short-term Borrowings			-	
(b) Trade Payables			-	
(c) Short-term Provisions	4,32,821		2,90,128	
(d) Other Current Liabilities	1,05,61,356	1,09,94,177	71,30,000	74,20,128
TOTAL		4,17,63,055		3,78,69,244
B. ASSETS				
1 Non Current Assets				
Non - Current Investment		71,00,000		71,00,000
1. Current Assets				
(a) Inventories	24,21,100		55,00,000	
(b) Cash and Cash equivalents	3,71,878		7,23,897	
(c) Trade Receivables	62,01,500			
(d) Closing Stock				
(e) Short Term Loans and advances	2,56,58,465		2,45,31,864	
(f) Other Current Assets	10,112	3,46,63,055	13,483	3,07,69,244
2. Misc Expepnse				
(a) Capital inc Charges				
TOTAL		4,17,63,055		3,78,69,244

Notes

- (1) The above results have been taken on record by the Board of Directors held on 06th November 2015
- (2) Segment reporting as defined in Accounting Standard (AS-17) is not applicable since the entire operation of the company relates to only one segment.
- (3) In terms of amended clause 41 of the listing Agreement, there were no investor complaint pending at the beginning of the quarter or lying unresolved at the end of the quarter. During the quarter the company has not received any investor complaint.

Place:Guwahati

Date: 6th November 2015

For and on behalf of the Board of Directors

Kashiram Jain & Company Limited

Bishnu Agarwal

(Managing Director)

DIN:06914865

