

KASHIRAM JAIN AND COMPANY LIMITED

Regd. Off.: Lachit Nagar, S. R. B. Road, Guwahati - 781 007, Assam

CIN: L51909AS1987PLC002828, Phone: 08443888402

Email Id: kicl002828@yahoo.co.in, Website: www.kashiram.co

Date: 30th May, 2016

To,
The General Manager
Corporate Relationship Dept.,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Scrip Code in BSE: 539533

Sub: Regulation 33 of Listing Regulations (LODR) 2015.

Dear Sir/Madam,

Pursuant to Regulation 33 of Listing Regulations (LODR) 2015, we wish to inform you that a meeting of the Board of Directors of the Company was held on 30th May, 2016, inter alia to consider.

- 1. The Audited Financial Results (Standalone & Consolidated) for the quarter & year ended as on 31st March 2016 We enclose herewith copy of the same.
- 2. Limited Review Report (Standalone & Consolidated) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.

We request you to take a note of the same.

Thanking you,

Yours faithfully,

For KASHERAM SAIN AND COMPANY LIMITED

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 March, 2016 pursuant to Regulation 33 of Listing Regulations (LODR) 2015.



KASHIRAM JAIN AND COMPANY LIMITED

Regd. Off.: Lachit Nagar, S. R. B. Road, Guwahati - 781 007, Assam CIN: L51909AS1987PLC002828, Phone: 08443888402

Email Id: kicl002828@yahoo.co.in, Website: www.kashiram.co

Standalone Statement of Audited Results for the Quarter ended 31st March 2016

	Ī			Destroply and control of the		Amount in Rupee	
		STANDALONE					
	Particulars	3 Months ended 31.03.2016	Preceding 3 Months , ended 31,12,2015	3 Months ended 31.03.2015	Year to date figures for the current period ended as on 31.03.2016	Year to date figures for the previous period ended as on 31.03.2015	
Sr. No.							
** 1 5	Income from Operations,		k (191 2224-1960) 16	27683	0		
. 103	a) Net Sales/Income from Operations	(1,593,900.00)	2,899,400.00	7,0\$4,000.00	7,507,000.00	13,011,321.0	
	b) Other Operating Income	520,534.00	582,968.00	o in inserting ² 24	2,230,102.00	2	
83	Total Income from Operations (Net)	(1,073,366.00)	3,482,368.00	7,054,000.00	9,737,102.00	13,011,321.0	
2	Expenses						
	(a) Cost of Material Consumed		-		· · · · · · · · · · · · · · · · · · ·		
	(b) Purchases of Stock-in-trade	(1,540,000.00)	2,798,200.00	11,975,000.00	4,239,000.00	17,485,000.0	
	(c) Changes in Inventories of Finished Goods, Work-in-		M. 4010 40 44 1			8756359756509765	
	Progress and Stock-In-Trade		<u>-</u>	(5,500,000,00)		(5.500,000.0	
	(d) Employees Benefit Expenses	135,000.00	195,000.00	55,000.00	713,000.00	132,130.0	
	(e) Depreciation & Amortization Expenses			28 3		249.0	
	(f) BSE Listing Fees / Depository Fees		251,900.00	920100000000000000000000000000000000000	279.990.00	*	
	(g) Other Expenses	316,294.50	209,058.00	103,000.00	920,098.50	218,272.0	
-	Total Expenses	(1,088,705.50)	3,454,158.00	6,633,000.00	9,230,988.50	12,335,651.0	
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	15,339.50	28,210.00	421,000.00	506,113,50	675,670.0	
4	Other Income / (Loss)	13,323.30	24,210.00	421,000.00	306,113.30	0/2/070.0	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	15,339,50	28,210.00	421,000.00	506,113.50	675,670.0	
6	Finance Costs	•	2	-	110.00	2	
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)	15,339.50	28,210.00	421,000.00	506,003.50	675,670.0	
8	Exceptional Items	269.00	<u> </u>	(560,000.00)		(765,930.0	
9	Profit(+)/Loss(-) from ordinary activites before Tax (7-8)	15,608.50	28,210.00	(139,000.00)	506,272.50	(90,260.0	
10	Tax Expense	5.028.00	8,717.00	200.000.00	156,438.00	209,600.0	
11	Net Profit (+)/Loss(-) from ordinary activites after tax (9- 10)	10,580.50	19,493.00	(339,000.00)	349,834.50	(299,860.0	
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	48,795.00	9	-	48,795.00		
13	Net Profit (+)/Loss(-) for the period (11-12)	(38,214.50)	19,493.00	(339,000.00)	301,039.50	(299,860.0	
14	Share of Profit / (loss) of associates						
15	Minority Interest		. · · · · · · · ·		anemorene orași	-	
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of						
16	associates (13 + 14 + 15)	(38,214.50)	19,493.00	(339,000.00)	301,039.50	(299,860.0	
17	Paid-up Equity Share Capital (Face Value of Rs. 101- each)	10.600.000.00	10,600,000.00	10,600,000.00	10,600,000.00	10,600,000.0	
	Reserves excluding revaluation Reserves at per last Balance Sheet					10.000000000000000000000000000000000000	
18	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)	-	-	(31)	R3	*	
(0)	a) Basic	0.01	0.02	(0.32)	0.33	(0.2	
	b) Diluted	0.01	0.02	(0.32)	0.33	(0.2)	
19	Earning Per Share (after extra -ordinary items) of Rs. 10/- each (not annualized)	55	200	20.50	95		
GD	a) Basic b) Diluted	(0.04)	0.02 0.02	(0.32)	0.28 0.28	(0.2)	

1. Segmental Report for the Quarter as per A5-17 is not applicable for the Quarter.

2. Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May 2016.

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

Place : GUWAHATI

Date : 30th May 2016

FOR KASHIRAN AND CO. THE PER STATE OF TH

KASHIRAM JAIN & CO. LIMITED CIN:- L51909AS1987PLC002828

Statement of Assets & Liabilities as at 31st March 2016 (STANDALONE)

EQUITY & LIABILITIES		
Shareholders' Fund		
Share Capital	1,06,00,000.00	1,06,00,000.00
Reserves and Surplus	2,01,50,155.70	1,98,49,116.00
	3,07,50,155.70	3,04,49,116.00
	313.73.73	274.07.00.00
8		
Non Current Liabilities	·-	
Ton Carrent Elastices	1 000 000	
Current Liabilities		
(
Short-term Borrowings	50.75.144.05	71 70 000 00
Trade Payables	68,35,144.00	71,30,000.00
Other Current Liabilities		
Short Term Provisions	1,56,438.00	2,90,128.00
Sub-Total - Current Liabilities	69,91,582.00	74,20,128.00
,	- 201 703	
TOTAL EQUITY & LIABILITIES	3,77,41,737.70	3,78,69,244.00
		
ASSETS		
Non-Current Assets		
Non – Current Investment	26,00,000.00	71,00,000.00
Sub-Total - Non Current Assets	26,00,000.00	71,00,000.00
material control control and a superior and a super	×	
Current Assets		
Inventories	24,21,100.00	ET 00 000 00
Trade Receivable	65,02,000.00	55,00,000.00
	2,52,306.70	7 77 807 00
Cash & Cash Equivalents Short-Term Loan and Advances		7,23,897.00
2000 000 000 000 000 0000 0000 0000 00	2,58,47,517.00	2,45,31,864.00
Other Current Assets	1,18,814.00	13,483.00
Sub-Total - Current Assets	2 51 41 333 36 3	2 07 00 244 00
Sub-Total - Current Assets	3,51,41,737.70	3,07,69,244.00
TOTAL ACCEPTE		
TOTAL - ASSETS	3,77,41,737.70	3,78,69,244.00
The state of the s		
Place- Kolkata		For Kashiram Jain & Con Limited
Date- 30th May, 2016		//skulu haw
		sd/H3(47)
		Bishne Agarwal
		Managing Direct for
		(DIN: 06914865)
		[=



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

ravin Poddar

Chartered Accountants Membership No. 300906

Annexure VII

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of

M/s KASHIRAM JAIN AND COMPANY LIMITED

I have audited the quarterly financial results of M/s KASHIRAM JAIN AND COMPANY LIMITED for the quarter ended 31st March 2016 and the year to date results for the year ended 31st March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. My responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss² and other financial information for the quarter ended 31st March 2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016

Place: Kolkata

Date: 30th day of May 2016

Compliance Under Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015

FORM A FORMAT OF COVERING LETTER OF ANNUAL AUDIT REPORT (STANDALONE) TO BE FILED WITH THE STOCK EXCHANGE

1	NAME OF COMPANY	KASHIRAM JAIN AND COMPANY LIMITED
2	ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED	31ST MARCH,2016
3	TYPE OF AUDIT OBSERVATION	UNQUALIFIED
4.	FREQUENCY OF OBSERVATION	NIL
5.	TO BE SIGNED BY: CEO/ MANAGING DIRECTOR	· Bliron .
A Company	CFO	8 Has ron
	AUDITOR OF THE COMPANY	Chartered Accountant Membership No. 30090
	AUDIT COMMITTEE CHAIRMAN	मिथ्या देश अभिवाद
	10.000	2.2



KASHIRAM JAIN AND COMPANY LIMITED

Regd. Off.: Lachit Nagar, S. R. B. Road, Guwahati - 781 007, Assam CIN: L51909AS1987PLC002828, Phone: 08443888402

Email Id: kicl002828@yahoo.co.in, Website: www.kashiram.co

	7	CONSOLIDATED				
1000	Particulars	3 Months ended 31.03.2016	Preceding 3 Months ended 31.12.2015	3 Months ended 31.03.2015	Year to date figures for the current period ended as on 31.03.2016	Year to date figures for the previous period ended as on 31.03.2015
Sr. No.	1	Audited	Unaudited	Unsudited	Audited	Audited
1	Income from Operations		5728	1800	9/8	- 9
	a) Net Sales/Income from Operations	(1,593,900.00)	2,899,400.00	7,076,000.00	7,507,000.00	13.034,000.00
	b) Other Operating Income	570,034.00	582,968.00	<u> </u>	2,279,602.00	
	Total Income from Operations (Net)	(1,023,866.00)	3,482,368.00	7.076,000.00	9,786,602.00	13,034,000.00
2	Expenses	GAN 9		198 0		s
	(a) Cost of Material Consumed	-		-		
	(b) Purchases of Stock-in-trade	(1,540,000.00)	2,798,200.00	11,975,000.00	4,239,000.00	17,485,000.00
	(c) Changes in Inventories of Finished Goods, Work-in- Progress and Stock-in-Trade	- 1		(5,500,000.00)	3,078,900.00	(5,500,000.00
	(d) Employees Benefit Expenses	135,000.00	195,000.00	55,000.00	713,000.00	132,000.00
0 000	(e) Depreciation & Amortization Expenses	·=· ·		<u> </u>	- 100 NE	
	(f) BSE Listing Fees / Depository Fees	7 E S	251,900.00	2020	279,990.00	8
	(g) Other Expenses	378,235.30	217,622.00	534,000.00	1,007,007.90	549,000.00
	Total Expenses	(1,026,764.50)	3,462,722.00	7,064,000.00	9,317,897.90	12,766,000.00
3	Profit /(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	2,898.50	19,646.00	12,000.00	468,704.10	268,000.00
4	Other Income/(Loss)	8,829.10	8,663.17		25,530,27	
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	11,727.60	28,309.17	12,000.00	494,234.37	268,000.00
6	Firtunce Costs	3,716.06	3,470.80	1393 359 3	6,708.46	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	8,011.54	24,838.37	12,000.00	487,525.91	268,000.00
8	Exceptional Items	269.00		(560,000.00)	269.00	(766,000.00
9	Profit(+)/loss(-) from ordinary activites before Tax (7-8)	8,280.54	24,838.37	(548,000.00)	487,794.91	(498,000.00
10	Tax Expense	6,545.00	10,093.00	200,000.00	156,481.00	210,000.00
11	Net Profit (+)/Loss(-) from ordinary activites after tax (9- 10)	1,735.54	14,745.37	(748,000.00)	331,313.91	(708,000.00
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	48,795.00	-		48,795.00	= 100 H
13	Net Profit (+)/Loss(-) for the period (11-12)	(47,059.46)	14,745.37	(748,000.00)	282,518.91	(708,000.00
14	Share of Profit / (loss) of associates	1	Îsan az i			
15	Minority Interest	0.000	10		3 <u>.</u>	328
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of					
16	associates (13 + 14 + 15)	(47,059.46)	14,745.37	(748,900.00)	282,518.91	(708,000.00
17	Paid-up Equity Stars Capital (Face Value of Rs. 10/- each) Reserves excluding revaluation Reserves as per last Balance	10,600,000.00	10,500,000.00	10,600,000,00	10,600,000.00	10,500,000.00
18	Sheet Earning Per Shar. (nefore extra-ordinary items) of Rs. 10/-	=			-	
19	each (not annualized)					1
(1)	a) Basic	0.00	0.01	(0.71)	0.31	(0.67
VI.	b) Diluted	0.00	0.01	(0.71)	0.31	(0.6)
19	Earning Per Shara (after extra-ordinary items) of Rs. 10/- each (not annual/zed)				S)	
(1)	a) Basic	(0.04)	0.01	(0.71)	0.27	(0.6)
11.7	b) Diluted	(0.04)	0.01	(0,71)	0.27	(0.67

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

2. Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May 2016.

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

Place : GUWAHATI

Date : 30th May 2016

KASHIRAM JAIN & CO. LIMITED CIN:- L51909AS1987PLC002828

Statement of Assets & Liabilities as at 31st March 2016 (Consolidated)

All the second s		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	ស 19% ស្រាក ការស្គាល់មួយ ។ ស ការ ការស្គាល់	
EQUITY & LIABILITIES		
Shareholders' Fund		
Share Capital	1,06,00,000.00	1,06,00,000.00
Reserves and Surplus	2,26,87,540.11	1,94,55,482.00
8	3,32,87,540.11	3,00,55,482.00
	Siscipation	5,655,655,655
	⇔	<u> </u>
Share Capital Money (Pending Allotment)		**
in the second se	12	<u> </u>
Non Current Liabilities	-	<u> </u>
<u> </u>		
Sub-Total - Long Term Liabilities	· -	-
Current Liabilities		
Short Term Borrowings	40,00,000.00	_
Short-term Borrowings		_
Trade Payables	68,50,144.00	72,30,000.00
Other Current Liabilities	-	-
Short Term Provisions	1,56,481.00	2,90,128.00
Sub-Total - Current Liabilities	1,10,06,625.00	75,20,128.00
pro-		
TOTAL EQUITY & LIABILITIES	4,42,94,165.11	3,75,75,610.00
	ALC: THE TOTAL PROPERTY OF THE	
ASSETS		
Non-Current Assets		
Fixed Assets - Tangible		
- Intangible	=	1,90,211.00
Non - Current Investment	67,01,727.36	10,00,000.00
Other Non - Current Assets	52,920.00	1,27,430.00
Sub-Total - Non Current Assets	67,54,647.36	13,17,641.00
Current Assets		
Inventories	24,21,100.00	55,00,000.00
Trade Receivables	/ - 2	-
Trade Receivable	65,02,000.00	_
Cash & Cash Equivalents	26,47,533.84	62,12,622.00
Short-Term Loan and Advances	2,58,47,517.00	2,45,45,347.00
Other Current Assets	1,21,366.91	-
Sub-Total - Current Assets	2 27 30 517 75	
Sub-Total - Current Assets	3,75,39,517.75	3,62,57,969.00
TOTAL - ASSETS	4.42.04.155.11	0.7
101AL - ASSE1S	4,42,94,165.11	3,75,75,610.00
Place, Kolkata		Facility and the second
Place- Kolkata Date- 30th May, 2016	=	For Kashiran Tain So. Limited
Date- Sulli May, 2010		(Daily
rp		(Spisninu Aganwai



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

When an Unmodified Opinion is expressed on the Quarterly Consolidated Financial Results

Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of M/s KASHIRAM JAIN AND COMPANY LIMITED

I have audited the quarterly consolidated financial results of M/s KASHIRAM JAIN AND COMPANY LIMITED for the quarter ended 31st March 2016, and the consolidated year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. My responsibility is to express an opinion on these consolidated financial results based on the audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India 1, as applicable and other accounting principles generally accepted in India.

I conducted the audit in accordance with the auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. I believe that the audit provides a reasonable basis for the opinion. I did not audit the financial statements of six(6) subsidiaries included in the consolidated quarterly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs. 44,294,165,11 as at 31.03.2016 as well as the total revenue of Rs. 9,786,602 as at 31.03.2016. These interim financial statements and other financial information have been audited by other auditors whose report(s) has (have) been furnished to us, and our opinion on the quarterly financial results and the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year to date of the following entities
- a) Balview Infratrade Limited
- b) Blueshine Infratrade Limited
- c) Derica Dealers Private Limited
- d) Henio Merchants Limited
- e) Octavio Merchants Limited
- f) Vanora Merchants Limited
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard.
- (iii) give a true and fair view of the consolidated net profit/loss2 and other financial information for the quarter ended 31st March 2016 as well as the consolidated year to date results for the period from 01.04.2015 to 31.03.2016

Place: Kolkata

Date: 30th day of May 2016

Chartered Accountants Membership No. 300906

Compliance Under Regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015

FORM A FORMAT OF COVERING LETTER OF ANNUAL AUDIT REPORT (CONSOLIDATED) TO BE FILED WITH THE STOCK EXCHANGE

1	NAME OF COMPANY	KASHIRAM JAIN AND COMPANY LIMITED
8		T
2	ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED	31ST MARCH,2016
3	TYPE OF AUDIT OBSERVATION	UNQUALIFIED
4.	FREQUENCY OF OBSERVATION	NIL
5.	TO BE SIGNED BY:	•
	CEO/ MANAGING DIRECTOR	BHOSang.
	CFO	BHergurd.
÷	AUDITOR OF THE COMPANY	Chartered Accountan Membership No. 30090
	AUDIT COMMITTEE CHAIRMAN	लाखिता देवी अभूतम