

# 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: 30th May, 2017

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

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

## Sub: Outcome of Board Meeting held today i.e 30th May, 2017.

Dear Sir/Madam,

- 1) Pursuant to Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 we hereby inform you about the outcome of the meeting of the Board of Directors of the Company held today i.e on Tuesday 30th May, 2017 at 3.30 p.m and concluded at 5.00 p.m. has duly approved:
  - a) The Audited quarterly financial results for the quarter and year ended 31st March, 2017.
  - Auditor's Report on the Audited Result (Standalone) for the quarter and year ended 31st March, 2017.
  - c) Declaration from Managing Director on Audit Reports with unmodified opinion.
- 2) Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed a copy of audited financial results along with Statement of Assets & Liabilities, Auditor's Report and Form A of the Company for the quarter & year ended 31st March, 2017 duly signed along with declaration by the managing Director on Audit report with unmodified opinion, which has been considered and taken on record by the Board of Directors at their meeting held on 30th May, 2017.

This is for your information and record.

Please acknowledge the receipt and oblige.

Thanking you,

Yours faithfully,

For Kashiram Jain and Company Limited

FOR KASHIRAM JAIN AND COMPANY LIMITED

Bishnu Agarwal

Managing Dipteter to Authorised Signatory



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

Sub: Decleration under Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation 2015.

Dear Sir/Madam,

Pursuant to the provisions of Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, read with SEBI circular no. CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare that the Audit Reports on the standalone results of the Company for the financial year ended 31st March, 2017 as issued by the statutory auditor of the Company M/s. Poddar Agarwal & Co. FRN: 329486E are with an unmodified opinion.

This is for your information and record.

Please acknowledge the receipt and oblige.

Thanking you,

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

Bishnu Agarwal
Managing Direction Signatory

#### 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

Statement of Standalone Audited Quarterly Financial Results for the Quarter and Year ended 31st March, 2017

Amount in Rupees STANDALONE Year to date figures for the Current period ended Corresponding 3 Year to date figures for the previous period ended as on 31.03.2016 ended 31.12.2016 Particulars 31.03.2017 31.03.2016 31.03.2017 Unaudited Audited Andited Audited Unaudited Sr. No Income from Operations 1,48,000.00 (15,93,900.00 43,19,500.00 75,07,000.00 a) Net Sales/Income from Operations b) Other Operating Income 5,36,484.00 5,16,702.00 5.20,534.00 21,20,758,00 22,30,102.00 97,37,102.00 Total Income from Operations (Net) 7,91,284.00 6,64,702,00 (10,73,366.00) 64,40,258.00 Expenses (a) Cost of Material Consumed (15,40,000.00) 17,85,600.00 42,39,000.00 (3,00,000.00) 88,000.00 (b) Purchases of Stock-in-trade (c) Changes in Inventories of Finished Goods, Work-in-Progress and 30,78,900.00 49,500.00 24,21,100.00 Stock-in-Trade 5,45,600.00 1,35,000.00 5,40,000.00 7,13,000.00 1,35,000.00 (d) Employees Benefit Expenses 1,35,000.00 (e) Depreciation & Amortization Expenses 2,29,000.00 2,79,990.00 (f) BSE Listing Fees / Depository Fees (g) Other Expenses 3,23,405.00 1,21,022.00 3,16,294.50 7,74,009.00 9,20,098.50 Total Expenses 7,04,005.00 3,93,522,00 (10,88,705.50) 57,49,709.00 92,30,988.50 Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2) 87,279.00 2,71,180.00 15,339.50 6,90,549.00 5,06,113.50 Other Income/(Loss) Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) 2,71,180.00 15,339.50 6,90,549.00 5,06,113.50 87,279.00 110.00 Finance Costs Profit/(Loss) from ordinary activities after finance cost but before 6,90,549.00 5,06,003.50 15,339.50 exceptional items (3+4) 87,279.00 2.71.180.00 269.00 Exceptional Items 269.00 Profit(+)/Loss(-) from ordinary activites before Tax (7-8) 5,06,272.50 87,279.00 2,71,180.00 15,608.50 6,90,549.00 1,56,438.00 Tax Expense
Net Profit (+)/Loss(-) from ordinary activites after tax (9-10) 83,795.00 5,028.00 2,08,310.00 21,899.00 10 65,380.00 1,87,385.00 10,580.50 4,82,239.00 3,49,834.50 11 Extra Ordinary Items (Net of Tax Expense of Rs. NIL) 48,795.00 48,795.00 12 Net Profit (+)/Loss(-) for the period (11-12) 65,380.00 1,87,385.00 (38,214.50) 4,82,239.00 3,01,039.50 13 Share of Profit / (loss) of associates 14 15 Minority Interest Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) 1,87,385.00 (38,214.50) 4,82,239.00 3,01,039.50 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 1,06,00,000.00 17 Reserves excluding revaluation Reserves as per last Balance Sheet 18 Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized) 19 a) Basic 0.06 0.18 0.01 0.45 0.33 (i) 0.01 0.45 0.33 b) Diluted 0.06 0.18 Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not 19 annualized) 0.28 (0.04) 0.06 0.18 (ii) a) Basic

b) Diluted

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

Above resultes were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 30th May, 2017.

3. The figures for the quarter ended 31st March 2017 and 31st March 2016 are the balancing figure between audited figures in respect of full financial year and the year to date

0.06

0.18

4. Previous period figures have been regrouped and rearranged, wherever necessary to comform to the current period's classification.

Place : GUWAHATI

Date: 30th May, 2017

For KASHIRAM JAIN & CO. LIMITED

0.45

BISHNUAGARWAL (Managing Director) DIN-06914865

0.28

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## KASHIRAM JAIN & CO. LIMITED

CIN:- L51909AS1987PLC002828

## Statement of Assets & Liabilities as at 31st March 2017 (STANDALONE)

Particulars	As at 31-03-2017	As at 31-03-2016
EQUITY & LIABILITIES Shareholders' Fund Share Capital Reserves and Surplus	1,06,00,000.00 2,06,32,395.00 <b>3,12,32,395.00</b>	1,06,00,000.00 2,01,50,155.70 3,07,50,155.70
Share Capital Money (Pending Allotment	~	-
Non Current Liabilities  (a) Long Term Borrowings  (b) Deferred Tax Liabilities (Net)  (c) Other Long Term Liabilities  (d) Long Term Provisions  Sub-Total - Long Term Liabilitie	s	- - - - - -
Current Liabilities Short Term Borrowings Short-term Borrowings Trade Payables Other Current Liabilities Short Term Provisions Sub-Total - Current Liabilities TOTAL EQUITY & LIABILITIES	17,50,600.00 59,02,284.00 3,20,383.00 79,73,267.00 3,92,05,662.00	68,35,144.00 - 1,56,438.00 69,91,582.00
ASSETS Non-Current Assets Non - Current Investment Sub-Total - Non Current Assets	37,50,000.00 37,50,000.00	26,00,000.00 <b>26,00,000.00</b>
Current Assets Inventories Trade Receivable Cash & Cash Equivalents Short-Term Loan and Advances Other Current Assets  Sub-Total - Current Assets  TOTAL - ASSETS	1,05,01,500.00 29,20,618.00 2,17,91,011.00 2,42,533.00 3,54,55,662.00	24,21,100.00 65,02,000.00 2,52,306.70 2,58,47,517.00 1,18,814.00 3,51,41,737.70

Place- Guwahati Date- 30th May, 2017 For Kashiram Jain & Co. Limited

Bishnu Agarwal Managing Director

(DIN: 06914865)



ADDRESS : RGM, 8/77 ASWINI ŅAGAR 2ND FLOOR, BEHIND CALCUTTĀ PUBLIC SCHOOL JORAMANDIR, KOLKATA - 700059

CONTACT: 9883760030/9331926937 EMAIL: poddaragarwalandco@gmail.com

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 The Board of Directors of
Kashiram Jain And Company Limited

We have audited the quarterly financial results of M/s Kashiram Jain And Company Limited for the quarter ended 31st March 2017 and the year to date results for the period 01st April 2016 to 31st March 2017, 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. Our 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 India, 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:

- are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations
   and Disclosure Requirements) Regulations, 2015 in this regard; and
- gives a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March 2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017

For Poddar Agarwal & Co. Chartered Accountants

EDAL 20040CE

FRN: 329486E

(Pravin Poddar)

(Mem. No. 300906)

Partner

PRN: 329486E

Place: Kolkata

Date: 30th day of May 2017

BRANCH OFFICE AT : ASANSOL

# FORM - A (for sudif report with unmodified opinion) (Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements). Regulations, 2015

SI No.	Particulars	Details
1.	Name of the Company	Kashiram Jain And Company Limited
2.	Annual Financial Statements for the Vein ended	31* March, 2017
3.	Type of Audit observation	Un-qualified
4.	Prequency of Observation .	N.A.
5.	To be Signed by-	
	CEO/Managing Director	(BISHIND ACKNOWN)
		(BISHINU ACKRINALL)
	Audit Committee Chairman	(LALITA DEVI AGARAVAL)
	• Auditor of the Company	For Poddar Agarwal & Co. Chartered Accountants FRN: 329486E
		(Pravin Poddar Partner Membership No. 2090,6ccount