



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: 14th February, 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: Unaudited Financial Result of the Company for the quarter and nine month ended 31st December, 2016

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulation, 2015 please find enclosed a copy of unaudited financial results and Limited Review Report both (Standalone and Consolidated) of the Company for the quarter and nine month ended 31st December, 2016 duly signed, which has been considered and taken on record by the Board of Directors at their meeting held on 14th February, 2017.

The Meeting commenced at 11.30 a.m. and concluded at 1.00 p.m.

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


Director / Authorised Signatory
Bishnu Agarwal
(Managing Director)
DIN No.: 06914865

Encl: as above

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 Un-Audited Quarterly Financial Results for the Quarter and Nine Month ended 31st December, 2016

Amount in Rupees

Sr. No.	Particulars	STANDALONE					
		3 Months ended 31.12.2016	Preceding 3 Months ended 30.09.2016	Corresponding 3 Months ended 31.12.2015	Year to date figures for the Current period ended 31.12.2016	Year to date figures for the previous year ended 31.12.2015	Year to date figures for the previous period ended as on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	1,48,000.00	20,46,200.00	28,99,400.00	40,64,700.00	91,00,900.00	75,07,000.00
	b) Other Operating Income	5,16,702.00	5,16,702.00	5,82,968.00	15,84,274.00	17,09,568.00	22,30,102.00
	Total Income from Operations (Net)	6,64,702.00	25,62,902.00	34,82,368.00	56,48,974.00	1,08,10,468.00	97,37,102.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	88,000.00	19,97,600.00	27,98,200.00	20,85,600.00	88,57,900.00	42,39,000.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	49,500.00	-	-	18,75,500.00	-	30,78,900.00
	(d) Employees Benefit Expenses	1,35,000.00	1,35,000.00	1,95,000.00	4,05,000.00	5,78,000.00	7,13,000.00
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Fees	-	2,29,000.00	2,51,900.00	2,29,000.00	2,51,900.00	2,79,990.00
	(g) Other Expenses	1,21,022.00	2,13,712.00	2,09,058.00	4,50,604.00	6,32,004.00	9,20,098.50
	Total Expenses	3,93,522.00	25,75,312.00	34,54,158.00	50,45,704.00	1,03,19,804.00	92,30,988.50
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	2,71,180.00	(12,410.00)	28,210.00	6,03,270.00	4,90,664.00	5,06,113.50
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2,71,180.00	(12,410.00)	28,210.00	6,03,270.00	4,90,664.00	5,06,113.50
6	Finance Costs	-	-	-	-	-	110.00
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	2,71,180.00	(12,410.00)	28,210.00	6,03,270.00	4,90,664.00	5,06,003.50
8	Exceptional Items	-	-	-	-	-	269.00
9	Profit/(+)/Loss(-) from ordinary activities before Tax (7-8)	2,71,180.00	(12,410.00)	28,210.00	6,03,270.00	4,90,664.00	5,06,272.50
10	Tax Expense	83,795.00	(3,835.00)	8,717.00	1,86,411.00	1,51,410.00	1,56,438.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	1,87,385.00	(8,575.00)	19,493.00	4,16,859.00	3,39,254.00	3,49,834.50
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	-	-	-	-	48,795.00
13	Net Profit (+)/Loss(-) for the period (11-12)	1,87,385.00	(8,575.00)	19,493.00	4,16,859.00	3,39,254.00	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)	1,87,385.00	(8,575.00)	19,493.00	4,16,859.00	3,39,254.00	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	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)						
	a) Basic	0.18	(0.01)	0.02	0.39	0.32	0.33
	b) Diluted	0.18	(0.01)	0.02	0.39	0.32	0.33
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	a) Basic	0.18	(0.01)	0.02	0.39	0.32	0.28
	b) Diluted	0.18	(0.01)	0.02	0.39	0.32	0.28

1. Segmental Report for the Quarter as per A5-17 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 14th February, 2017.

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

Place : GUWAHATI

Date : 14th February, 2017

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

BISHNU AGARWAL

(Managing Director)

DIN- 06914865

Director / Authorised Signatory



PODDAR AGARWAL & Co.
Chartered Accountants

ADDRESS : RGM, 8/77 ASWINI NAGAR
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL
Joramandir, KOLKATA - 700059
CONTACT : 9883760030/9331926937
EMAIL : poddaragarwalandco@gmail.com

Independent Auditor's Review Report

Review 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 reviewed the accompanying statement of Unaudited Standalone Financial Results of Kashiram Jain And Company Limited (the Company) for the quarter ended 31st December, 2016 and the year to date results for the period 01 April 2016 to 31 December 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our 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 we 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. 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 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.

Place: Kolkata
Date: 14th day of February, 2017

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


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



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 Consolidated Unaudited Financial Results for the Quarter and Nine Month ended on 31st December 2016

Amount in Rupees

Sr. No.	Particulars	CONSOLIDATED					
		3 Months ended 31.12.2016	Preceding 3 Months ended 30.09.2016	Corresponding 3 Months ended 31.12.2015	Year to date figures for the Current period ended 31.12.2016	Year to date figures for the previous year ended 31.12.2015	Year to date figures for the previous period ended as on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	1,48,000.00	20,46,200.00	28,99,400.00	40,64,700.00	91,00,900.00	75,07,000.00
	b) Other Operating Income	5,26,112.00	5,25,962.00	5,82,968.00	16,20,832.27	17,09,568.00	22,79,602.00
	Total Income from Operations (Net)	6,74,112.00	25,72,162.00	34,82,368.00	56,85,532.27	1,08,10,468.00	97,86,602.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	88,000.00	19,97,600.00	27,98,200.00	20,85,600.00	88,57,900.00	42,39,000.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	49,500.00	-	-	18,75,500.00	-	30,78,900.00
	(d) Employees Benefit Expenses	1,35,000.00	1,35,000.00	1,95,000.00	4,05,000.00	5,78,000.00	7,13,000.00
	(e) Depreciation & Amortization Expenses	1,960.00	1,960.00	-	10,360.00	-	-
	(f) BSE Listing Fees / Depository Fees	-	2,29,000.00	2,51,900.00	2,29,000.00	2,51,900.00	2,79,990.00
	(g) Other Expenses	1,50,705.00	2,15,337.00	2,17,622.00	4,80,983.00	6,32,004.00	10,07,007.90
	Total Expenses	4,25,165.00	25,78,897.00	34,62,722.00	50,86,443.00	1,03,19,804.00	93,17,897.90
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	2,48,947.00	(6,735.00)	19,646.00	5,99,089.27	4,90,664.00	4,68,704.10
4	Other Income/(Loss)	-	-	8,663.17	-	-	25,530.27
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	2,48,947.00	(6,735.00)	28,309.17	5,99,089.27	4,90,664.00	4,94,234.37
6	Finance Costs	1,501.81	3,553.00	3,470.80	8,540.81	-	6,708.46
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)	2,47,445.19	(10,288.00)	24,838.37	5,90,548.46	4,90,664.00	4,87,525.91
8	Exceptional Items	-	-	-	-	-	269.00
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	2,47,445.19	(10,288.00)	24,838.37	5,90,548.46	4,90,664.00	4,87,794.91
10	Tax Expense	76,461.00	(3,179.00)	10,093.00	1,82,480.00	1,50,000.00	1,56,481.00
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	1,70,984.19	(7,109.00)	14,745.37	4,08,068.46	3,40,664.00	3,31,313.91
12	Extra Ordinary Items (Net of Tax Expense of Rs. NIL)	-	-	-	-	-	48,795.00
13	Net Profit (+)/Loss(-) for the period (11-12)	1,70,984.19	(7,109.00)	14,745.37	4,08,068.46	3,40,664.00	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)	1,70,984.19	(7,109.00)	14,745.37	4,08,068.46	3,40,664.00	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	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	0.16	(0.01)	0.01	0.38	0.32	0.31
	b) Diluted	0.16	(0.01)	0.01	0.38	0.32	0.31
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.16	(0.01)	0.01	0.38	0.32	0.27
	b) Diluted	0.16	(0.01)	0.01	0.38	0.32	0.27

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 14th February, 2017.

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

Place : GUWAHATI

Date : 14th February, 2017

For KASHIRAM JAIN AND COMPANY LIMITED

KASHIRAM JAIN & CO. LIMITED

Agarwal

BISHNU AGARWAL

(Managing Director)

DIN- 0691991 Director / Authorised Signatory



PODDAR AGARWAL & Co.

Chartered Accountants

ADDRESS : RGM, B/77 ASWINI NAGAR
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL
Joramandir, KOLKATA - 700059
CONTACT : 9883760030/9331926937
EMAIL : poddaragarwalandco@gmail.com

Independent Auditor's Review Report

Review 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 reviewed the accompanying statement of Unaudited Consolidated Financial Results of Kashiram Jain And Company Limited (the Company) and its Subsidiaries for the quarter ended 31st December, 2016 and the year to date results for the period 01 April 2016 to 31 December 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our 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 we 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. 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 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.

Place: Kolkata

Date: 14th day of February, 2017

For Poddar Agarwal & Co.

Chartered Accountants

FRN: 329486E

(Pravin Poddar)

Partner

(Mem. No. 300906)

