



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

Dated: February 14, 2018

To,

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

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

Sub.: Statement of Unaudited Standalone Financial Results for the quarter and nine month ended December 31, 2017 and Limited Review Report.

Dear Sir/Madam,

We wish to inform you that the Board of Directors of the Company, at their meeting held on 14th February 2018, inter alia, has considered and approved in terms of Regulation 30 of the Listing Regulation 2015:

- a) The un-audited quarterly financial results (Standalone) for the quarter and nine month ended 31st December, 2017.
- b) Limited Review Report (Standalone) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.

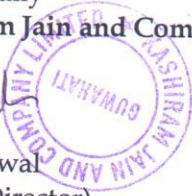
Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements Regulation, 2015, we enclose herewith the Unaudited Financial Results (Standalone) for the quarter ended December 31, 2017 & Limited Review issued by Statutory Auditor.

The meeting commenced at 4.30 p.m and concluded at 6.00 p.m.

Thanking You

Yours Faithfully
For Kashiram Jain and Company Limited


Bishnu Agarwal
(Managing Director)
DIN: 06914865



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Statement of Standalone Un-Audited Quarterly Financial Results for the Quarter and Nine Month Year ended 31st December, 2017

Sr. No.	Particulars	STANDALONE				
		3 Months ended 31.12.2017	Preceding 3 months ended 30.09.2017	Corresponding 3 Months ended 31.12.2016	Year to date figures for current period ended 31.12.2017	Year to date figures for the previous period ended 31.12.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operations					
	a) Revenue from Operations	-	-	1,48,000.00	41,21,614.00	40,64,700.00
	b) Other Income	2,91,507.00	1,66,507.00	5,26,112.00	8,73,582.00	16,20,832.27
	Total Income from Operations (Net)	2,91,507.00	1,66,507.00	6,74,112.00	49,95,196.00	56,85,532.27
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	88,000.00	40,61,315.00	20,85,600.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	49,500.00	-	18,75,500.00
	(d) Employees Benefit Expenses	1,05,000.00	1,05,000.00	1,35,000.00	3,15,000.00	4,05,000.00
	(e) Finance Costs	-	-	1,501.81	-	8,540.81
	(f) Depreciation & Amortization Expenses	-	-	1,960.00	-	10,360.00
	(g) BSE Listing Fees / Depository Fees	-	-	-	-	2,29,000.00
	(h) Other Expenses	81,220.00	20,400.00	1,50,705.00	4,55,903.73	4,80,983.00
	Total Expenses	1,86,220.00	1,25,400.00	4,26,666.81	48,32,218.73	50,94,983.81
3	Profit before exceptional items and tax (2-3)	1,05,287.00	41,107.00	2,47,445.19	1,62,977.27	5,90,548.46
	Exceptional Items (Net- Gain/Loss)	-	-	-	-	-
4	Profit before tax (3-4)	1,05,287.00	41,107.00	2,47,445.19	1,62,977.27	5,90,548.46
5	TAX Expense					
	- Current Tax (Net of MAT Credit Entitlement)	-	-	-	-	-
	- Deferred Tax Asset/ (Liability)	-	10,590.00	76,461.00	10,590.00	1,82,480.00
6	Profit after tax (4-5)	1,05,287.00	30,517.00	1,70,984.19	1,52,387.27	4,08,068.46
7	Other Comprehensive Income					
	(a) Items that will not be reclassified to Profit & Loss	-	-	-	-	-
	(b) Income tax relating to items that will not be reclassified to Profit & Loss	-	-	-	-	-
	(c) Items that will be reclassified to Profit & Loss	-	-	-	-	-
	(d) Income tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-
	Total Other Comprehensive Income (a+b+c+d)	-	-	-	-	-
8	Total Comprehensive Income (6+7)	1,05,287.00	30,517.00	1,70,984.19	1,52,387.27	4,08,068.46
9	Paid Up Equity Share Capital (FV 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
10	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)					
	a) Basic	0.10	0.03	0.16	0.14	0.38
	b) Diluted	0.10	0.03	0.16	0.14	0.38

NOTES:

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February, 2018. The statutory Auditors have performed a limited review of the company's above financial results for the quarter ended December 31, 2017. There are no qualification in the limited review report.
- Segment reporting as defined in Accounting Standards - 17 is not applicable, as the business of the company falls in one segment.
- The above figures have been regrouped or rearranged where ever necessary.
- Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.
- The financial results of the company have been prepared in accordance with Indian Accounting Standards (IndAS) notified by the Ministry of Corporate Affairs with effect from April 01, 2017 (transition date being April 01, 2016). Accordingly the above standalone financial results for the quarter ended December 31, 2017 have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (as amended) as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India. Consequently, the standalone financial results for the corresponding period ended December 31st, 2016 have been restated to comply with Ind As to make them comparable.

Place : GUWAHATI

Date : 14.02.2018


 For Kashiram Jain and Company Limited
 Bishnu Agarwal
 Managing Director
 DIN: 06914865

Reconciliation of Statement of Profit and Loss as Previously Reported under GAAP to Ind-AS:

Particulars	For the Quarter ended December 31, 2017
Net Profit after tax as report under Previous GAAP	1,05,287.00
Ind AS Adjustment: Add/(loss)	0.00
Total Income for the Quarter / Year Ended as per Ind AS	1,05,287.00
Other Comprehensive Income	-
Total Comprehensive Income for the Quarter / Year Ended as per Ind AS	1,05,287.00



