



# **KASHIRAM JAIN AND COMPANY LIMITED**

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

CIN: L51909AS1987PLC002828, Phone: 9748261867

Email Id: [kjcl002828@yahoo.co.in](mailto:kjcl002828@yahoo.co.in), Website: [www.kashiram.in](http://www.kashiram.in)

Dated: February 14, 2019

To,

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

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, 2018 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 14<sup>th</sup> February 2019, 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 31<sup>st</sup> December, 2018.
- 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 and nine month ended December 31, 2018 & Limited Review issued by Statutory Auditor.

The meeting commenced at 3:30 p.m and concluded at 5:30 p.m.

Thanking You

Yours Faithfully

For Kashiram Jain and Company Limited

**For KASHIRAM JAIN AND COMPANY LIMITED**

Bishnu Agarwal  
(Managing Director)  
DIN: 06914865

  
**Director / Authorised Signatory**

# KASHIRAM JAIN AND COMPANY LIMITED

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Un-Audited Financial Results of Kashiram Jain and Company Limited for the quarter and nine months ended 31st December, 2018 prepared in compliance with the Indian Accounting Standards (IND-AS)

Amount in ₹.

Sr. No.	Particulars	3 Months ended			9 Months ended		Year ended
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/ Income from Operations	9,23,560.00	-	-	9,23,560.00	41,21,614.00	41,21,614.00
	b) Other Operating Income	3,00,775.00	3,00,775.00	2,91,507.00	9,02,325.00	8,73,582.00	11,88,008.00
	<b>Total Income from Operations (Net)</b>	<b>12,24,335.00</b>	<b>3,00,775.00</b>	<b>2,91,507.00</b>	<b>18,25,885.00</b>	<b>49,95,196.00</b>	<b>53,09,622.00</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	8,90,050.00	-	-	8,90,050.00	40,61,315.00	40,61,315.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employees Benefit Expenses	80,000.00	80,000.00	1,05,000.00	2,40,000.00	3,15,000.00	5,40,000.00
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(g) Other Expenses	67,050.00	33,000.00	81,220.00	4,91,830.00	4,55,903.73	6,12,405.00
	<b>Total Expenses</b>	<b>10,37,100.00</b>	<b>1,13,000.00</b>	<b>1,86,220.00</b>	<b>16,21,880.00</b>	<b>48,32,218.73</b>	<b>52,13,720.00</b>
3	<b>Profit(+)/Loss(-) from ordinary activities before Tax (1-2)</b>	<b>1,87,235.00</b>	<b>1,87,775.00</b>	<b>1,05,287.00</b>	<b>2,04,005.00</b>	<b>1,62,977.27</b>	<b>95,902.00</b>
4	<b>Tax Expenses</b>						
	a) Current Tax	48,720.00	4,320.00	-	53,040.00	10,590.00	25,622.00
	b) Deferred Tax	-	-	-	-	-	-
5	<b>Profit for the period</b>	<b>1,38,515.00</b>	<b>1,83,455.00</b>	<b>1,05,287.00</b>	<b>1,50,965.00</b>	<b>1,52,387.27</b>	<b>70,280.00</b>
6	<b>Other Comprehensive income</b>						
	i) Item that will not be reclassified to profit or loss	-	-	-	-	-	-
	-Change in fair value of equity Instrument	-	-	-	-	-	-
	-Remeasurement of Post Employment Benefit obligations	-	-	-	-	-	-
	ii) Income tax relating to item that will not be reclassified to Profit or loss	-	-	-	-	-	-
7	<b>Total comprehensive income for the period(5+6)(comprising profit and other comprehensive income for the period)</b>	<b>1,38,515.00</b>	<b>1,83,455.00</b>	<b>1,05,287.00</b>	<b>1,50,965.00</b>	<b>1,52,387.27</b>	<b>70,280.00</b>
8	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>1,06,00,000.00</b>	<b>1,06,00,000.00</b>	<b>1,06,00,000.00</b>	<b>1,06,00,000.00</b>	<b>1,06,00,000.00</b>	<b>1,06,00,000.00</b>
9	<b>Earning Per Share ( Face value of Rs. 10/- each)</b>						
	a) Basic	0.13	0.17	0.10	0.14	0.14	0.07
	b) Diluted	0.13	0.17	0.10	0.14	0.14	0.07

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 14th February, 2019. The statutory Auditors of the company have carried out a limited review of the result for the quarter and nine month ended December 31, 2018.

2. The financial results of the company have been prepared in accordance with Indian Accounting Standards (IndAS) notified under the (Indian Accounting Standard) Rules, 2015.

Place : GUWAHATI

Date : 14th February, 2019

For Kashiram Jain and Co. Ltd.

Bishnu Agarwal  
Managing Director  
DIN: 06914865

For KASHIRAM JAIN AND COMPANY LIMITED

*Agarwal*

Director / Authorised Signatory





**PODDAR AGARWAL & CO.**  
Chartered Accountants

ADDRESS : RGM, 8/79 ASWINI NAGAR  
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL  
JORAMANDIR, KOLKATA - 700 059  
CONTACT : 9883760030/9331926937  
EMAIL : poddaragarwalandco@gmail.com

**Limited Review Report on Unaudited quarterly and year to date financials Results of Kashiram Jain And Company Limited 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 Financial Results of ("the statement") of M/s. Kashiram Jain And Company Limited (the Company) for the quarter and nine months ended 31<sup>st</sup> December, 2018 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ("Listing Regulations").

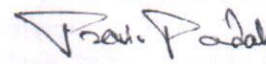
This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company in their meeting held on 14<sup>th</sup> day of February, 2019. Our responsibility is to issue a report on these financial results based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountant 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 Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30 November 2015 and CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: 14<sup>th</sup> day of February, 2019

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

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



BRANCH OFFICE : ASANSOL