



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

Dated: August 13, 2018

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.: Outcome of Board Meeting held on 13<sup>th</sup> August, 2018.**

Dear Sir/Madam,

We wish to inform you that the Board of Directors of the Company, at their meeting held on 13<sup>th</sup> August 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 ended 30<sup>th</sup> June, 2018.
- b) Limited Review Report (Standalone) issued by the Statutory Auditor in pursuant to Listing Regulations (LODR) 2015.
- c) The Board has considered and approved Directors Report for the year ended 31<sup>st</sup> March, 2018.
- d) The Board has decided to convene Annual general Meeting of the Company on 26<sup>th</sup>, September, 2018.
- e) The closure of the register of members of the Company from Thursday, the 20<sup>th</sup> day of September, 2018 to Wednesday, the 26<sup>th</sup> day of September, 2018 (both days inclusive).

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 June 30 2018 & Limited Review issued by Statutory Auditor.

The meeting commenced at 5.30 p.m and concluded at 7.30 p.m

Thanking You

Yours Faithfully

For Kashiram Jain and Company Limited

**For KASHIRAM JAIN AND COMPANY LIMITED**

  
Bishnu Agarwal  
(Managing Director)  
DIN: 06914865

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Statement of Standalone Unaudited Quarterly Financial Results for the Quarter ended 30th June, 2018

Sr. No.	Particulars	STANDALONE			
		3 Months ended 30.06.2018	Preceding 3 Months ended 31.03.2018	Corresponding 3 Months ended 30.06.2017	Year to date figures for the Current period ended 31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations				
	b) Other Operating Income	-	-	41,21,614.00	41,21,614.00
	<b>Total Income from Operations (Net)</b>	3,00,775.00	3,14,426.00	4,15,568.00	11,88,008.00
2	<b>Expenses</b>	3,00,775.00	3,14,426.00	45,37,182.00	53,09,622.00
	(a) Cost of Material Consumed				
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	40,61,315.00	40,61,315.00
	(d) Employees Benefit Expenses	-	-	-	-
	(d) Finance Cost	80,000.00	2,25,000.00	1,05,000.00	5,40,000.00
	(e) Depreciation & Amortization Expenses				
	(f) Listing Fees / Depository Fees	-	-	-	-
	(g) Other Expenses	3,16,240.00	-	-	2,87,500.00
	<b>Total Expenses</b>	75,540.00	1,56,501.00	3,54,283.73	3,24,905.00
3	<b>Profit(+)/Loss(-) from ordinary activities before Tax (1-2)</b>	4,71,780.00	3,81,501.00	45,20,598.73	52,13,720.00
4	<b>Tax Expenses</b>	(1,71,005.00)	(67,075.00)	16,583.27	95,902.00
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	15,032.00	-	25,622.00
5	<b>Profit for the period</b>	-	-	-	-
6	<b>Other Comprehensive income</b>	(1,71,005.00)	(82,107.00)	16,583.27	70,280.00
	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>	(1,71,005.00)	(82,107.00)	16,583.27	70,280.00
8	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	1,06,00,000.00	1,06,00,000.00	1,06,00,000.00	1,06,00,000.00
9	<b>Earning Per Share ( Face value of Rs. 10/- each )</b>				
	a) Basic	(0.16)	(0.08)	0.02	0.07
	b) Diluted	(0.16)	(0.08)	0.02	0.07

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th August, 2018. The statutory Auditors of the company have carried out a limited review of the result for the quarter year ended June 30, 2018. An unmodified opinion has been issued and the same is being filed with the stock exchange along with the above results.

2. Segment reporting as defined in Accounting Standards - 17 is not applicable, as the business of the company falls in one segment.

3. The above figures have been regrouped or rearranged where ever necessary.

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

5. 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 : 13th August, 2018

For Kashiram Jain and Company Limited

Bishnu Jaiswal  
Managing Director  
DIN: 06914365





**PODDAR AGARWAL & CO.**  
Chartered Accountants

ADDRESS : RGM, 8/79 ASWINI NAGAR  
2ND FLOOR, BEHIND CALCUTTA PUBLIC SCHOOL  
JORAMANDIR, KOLKATA - 700 059  
CONTACT : 9883760030/9331926937  
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Independent Auditor's Review Report

Review Report on Quarterly Financial 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 Unaudited Financial Results of Kashiram Jain And Company Limited (the Company) for the quarter ended 30<sup>th</sup> June, 2018 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, 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 the Statement based on our review.

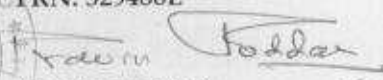
We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 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: 13<sup>th</sup> day of August, 2018



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

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