



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: May 29, 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.: Statement of Audited Standalone Financial Results for the quarter and year ended March 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 29th May 2018, inter alia, has considered and approved in terms of Regulation 30 of the Listing Regulation 2015:

- a) The Audited quarterly financial results (Standalone) for the quarter and year ended March 31, 2018 along with Statement of Asset and Liabilities.
- 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 Audited Financial Results (Standalone) for the quarter and year ended March 31, 2018 & and Audit Report issued by Statutory Auditor in prescribed format. Also enclosed herewith a declaration with respect to the Audit Report with unmodified opinion on the said Audited financial result.

The meeting commenced at 12.30 p.m. and concluded at 1.30 p.m.

Thanking You

Yours Faithfully

For **Kashiram Jain and Company Limited**

For **KASHIRAM JAIN AND COMPANY LIMITED**

Bishnu Agarwal

(Managing Director) Director / Authorised Signatory

DIN: 06914865

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Audited financial results of Kashiram Jain and Company Limited for the quarter and year ended March 31, 2018 prepared in compliance with the Indian Accounting Standards (IND-AS) Amount in ₹


Sr. No.	Particulars	STANDALONE				
		3 Months ended 31.03.2018	Preceding 3 months ended 31.12.2017	Corresponding 3 Months ended 31.03.2017	Year to date figures for current period ended 31.03.2018	Year to date figures for the previous period ended 31.03.2017
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Revenue from Operations					
	b) Other Income	-	-	2,54,800.00	41,21,614.00	82,93,114.00
	Total Income from Operations (Net)	3,14,426.00	2,91,507.00	5,36,484.00	11,88,008.00	20,19,624.00
2	Expenses	3,14,426.00	2,91,507.00	7,91,284.00	53,09,622.00	1,03,12,738.00
	(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	-	-	(3,00,000.00)	40,61,315.00	57,58,915.00
	(d) Employees Benefit Expenses	-	-	5,45,600.00		23,71,600.00
	(e) Finance Costs	2,25,000.00	1,05,000.00	1,35,000.00	5,40,000.00	5,10,000.00
	(f) Depreciation & Amortization Expenses	-	-	-		
	(g) BSE Listing Fees / Depository Fees	-	-	-		
	(h) Other Expenses	-	-	-	2,87,500.00	2,29,000.00
	Total Expenses	1,56,501.00	81,220.00	3,23,405.00	3,24,905.00	10,07,270.73
3	Profit before exceptional items and tax (2-3)	3,81,501.00	1,86,220.00	7,04,005.00	52,13,720.00	98,76,785.73
	Exceptional Items (Net- Gain/Loss)	(67,075.00)	1,05,287.00	87,279.00	95,902.00	4,35,952.27
4	Profit before tax (3-4)	-	-	-	-	-
5	TAX Expense	(67,075.00)	1,05,287.00	87,279.00	95,902.00	4,35,952.27
	- Current Tax (Net of MAT Credit Entitlement)	-	-	-	-	-
	- Deferred Tax Asset/ (Liability)	15,032.00	-	21,899.00	25,622.00	1,24,515.00
6	Profit after tax (4-5)	-	-	-	-	-
7	Other Comprehensive Income	(82,107.00)	1,05,287.00	65,380.00	70,280.00	3,11,437.27
	(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)	-	-	-	-	-
9	Paid Up Equity Share Capital (FV of Rs. 10/- Each)	(82,107.00)	1,05,287.00	65,380.00	70,280.00	3,11,437.27
10	Earnings per Equity Share (EPS) of Rs. 10/- each (not annualized)	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
	a) Basic					
	b) Diluted	(0.08)	0.10	0.06	0.07	0.29
		(0.08)	0.10	0.06	0.07	0.29

NOTES:

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 29th May, 2018. The statutory Auditors have performed an Independent Audit of the company's above financial results for the quarter and year ended March 31, 2018. There are no qualification in the report.
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 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 and year ended March 31, 2018 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 March 31, 2017 have been restated to comply with Ind As to make them comparable.
6. Reconciliation of the standalone financial results to those reported under previous Generally Accepted Accounting Principles (GAAP) are not required as the company's previous year's financial statement are not impacted by the adoption of Ind AS.

Place : GUWAHATI

Date : 29th May, 2018

For Kashiram Jain and Company Limited

 Bishnu Agarwal
 Managing Director / Authorised Signatory
 DIN: 06914865

KASHIRAM JAIN AND COMPANY LIMITED

Statement of Assets and Liabilities as at 31st March, 2018

Amount in ₹.

Particulars	Note No.	As at 31st March 2018	As at 31st March 2017
ASSETS			
Non-current assets			
Property, Plant and Equipment		-	-
Capital work-in-progress		-	-
Financial assets			
Investments		99,99,000.00	37,50,000.00
Loans		-	-
Other financial assets		-	-
Other non current assets		-	-
		99,99,000.00	37,50,000.00
Current assets			
Inventories		-	-
Financial assets			
Investments		-	-
Trade receivables		-	1,05,01,500.00
Cash and cash equivalents		90,472.00	29,20,618.00
Other financial assets		2,18,89,069.00	2,17,91,011.00
Other current assets		2,47,386.00	2,42,533.00
		2,22,26,927.00	3,54,55,662.00
		3,22,25,927.00	3,92,05,662.00
Total Assets			
EQUITY AND LIABILITIES			
Equity			
Equity share capital		1,06,00,000.00	1,06,00,000.00
Other equity		2,07,02,675.00	2,06,32,395.00
		3,13,02,675.00	3,12,32,395.00
Liabilities			
Non-current liabilities			
Financial liabilities		-	-
Borrowings		-	-
Other financial liabilities		-	-
Other non current liabilities		-	-
Deferred tax liabilities(net)		-	-
		-	-
Current liabilities			
Financial liabilities			
Borrowings		-	-
Trade payables		-	17,50,600.00
Other financial liabilities		-	-
Other current liabilities		6,68,837.00	59,02,284.00
Provisions		2,54,415.00	3,20,383.00
		9,23,252.00	79,73,267.00
		3,22,25,927.00	3,92,05,662.00
Total Equity and Liabilities			

Place : GUWAHATI

Date : 29th May, 2018

For Kashiram Jain and Company Limited

For KASHIRAM JAIN AND COMPANY LIMITED

Bishnu Agarwal

Managing Director

Director / Authorised Signatory

DIN: 06914865



Independent Auditor's Report on the Annual Audited Standalone Financial Results of Kashiram Jain and Company Limited for the quarter and year ended March 31, 2018 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

1. We have Audited the accompanying Standalone Financial Results of Kashiram Jain and Company Limited ("the Company") for the year ended 31st March 2018, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Regulations, 2015"). Attention is drawn to the fact that the figures for the quarter ended 31st March, 2018 and the corresponding quarter ended in the previous year as reported in the standalone financial result are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also, the figures up to the end of the third quarter of the respective financial years had only been reviewed and not subjected to audit.
2. This Standalone financial results have been prepared on the basis of the annual standalone financial statements and reviewed quarterly financial results up to the end of the third quarter, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these standalone financial results based on our audit of the annual standalone financial statements which have been prepared in accordance with the recognition and measurement principles laid down in the Companies (Indian Accounting Standards) Rules, 2015 as per Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
3. We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatements. An audit includes examining, on a test check 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.
4. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, the Statement:





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

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI Regulations, 2015 in this regard; and
- (ii) gives a true and fair view of the financial performance including other comprehensive income and other financial information for the year ended 31st March, 2018.

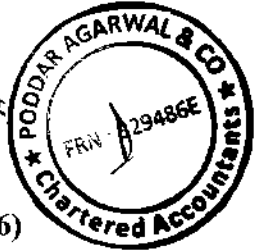
Place: Kolkata

Date: 29th day of May, 2018

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

(Pravin Poddar)
Partner

(Mem. No. 300906)





KASHIRAM JAIN AND COMPANY LIMITED

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Dated: May 29, 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: Declaration pursuant to Regulation 33(3)(d) of the Securities & Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations 2015

Dear Sir/Madam,

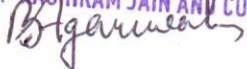
I, Bishnu Agarwal, Managing Director of Kashiram Jain and Company Limited (L51909AS1987PLC002828) having its registered office at Lachit Nagar S. R. B. Road Guwahati Kamrup Assam- 781007, hereby declare that the Statutory Auditors of the Company, M/s. Poddar Agarwal & Co (Firm Registration No. 329486E) have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended 31st March, 2018.

This Declaration is given in compliance to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, as amended by the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2016, vide Notification No. SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016.

Request you to take this on record.

Yours faithfully

For Kashiram Jain and Company Limited

For KASHIRAM JAIN AND COMPANY LIMITED


Bishnu Agarwal
Director / Authorised Signatory
(Managing Director)
DIN: 06914865