



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, Website: <http://www.kashiram.co.in/>

Dated: 24th May, 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 Audited Standalone Financial Results for the quarter and year ended 31st March, 2019 and Independent Auditor Report.

Dear Sir/Madam,

We wish to inform you that the Board of Directors of the Company, at their meeting held on 24th May 2019, inter alia, has considered and approved in terms of Regulation 30 of the Listing Regulation 2015:

- a) The Audited Financial Results (Standalone) for the quarter and year ended 31st March, 2019 along with Statement of Asset and Liabilities.
- b) Independent Audit 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, please find enclose herewith the Audited Financial Results (Standalone) for the quarter and year ended 31st March, 2019 & Independent Audit Report issued by Statutory Auditor.

The meeting commenced at 6:00 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

Director / Authorised Signatory



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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,

Pursuant to the provisions of Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, we confirm that the Statutory Auditors of the Company M/s. Poddar Agarwal & Co (Firm Registration No. 329486E) have not expressed any modified opinion in their Audit Report pertaining to the Audited Financial Results of the Company for the quarter and financial year ended March 31, 2019.

Request you to take this on record.

Yours faithfully
For Kashiram Jain and Company Limited

For KASHIRAM JAIN AND COMPANY LIMITED


Bishnu Agarwal
(Managing Director)
DIN: 06914865

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Audited financial results of Kashiram Jain and Company Limited for the quarter and year ended March 31, 2019 prepared in compliance with the Indian Accounting Standards (IND-AS)

Amount in ₹.

Sr. No.	Particulars	STANDALONE				
		3 Months ended 31.03.2019	Preceding 3 months ended 31.12.2018	3 Months ended 31.03.2018	Year to date figures for current period ended 31.03.2019	Year to date figures for the previous period ended 31.03.2018
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Revenue from Operations	4,53,600.00	9,23,560.00	-	13,77,160.00	41,21,614.00
	b) Other Income	3,02,545.00	3,00,775.00	3,14,426.00	12,04,870.00	11,88,008.00
	Total Income from Operations (Net)	7,56,145.00	12,24,335.00	3,14,426.00	25,82,030.00	53,09,622.00
2	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	4,32,280.00	8,90,050.00	-	13,22,330.00	40,61,315.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	2,40,000.00	80,000.00	2,25,000.00	4,80,000.00	5,40,000.00
	(e) Finance Costs	-	-	-	-	-
	(f) Depreciation & Amortization Expenses	-	-	-	-	-
	(g) Listing Fees	-	-	-	2,95,000.00	2,87,500.00
	(h) Other Expenses	1,01,688.00	67,050.00	1,56,501.00	2,98,518.00	3,24,905.00
	Total Expenses	7,73,968.00	10,37,100.00	3,81,501.00	23,95,848.00	52,13,720.00
3	Profit before exceptional items and tax (2-3)	(17,823.00)	1,87,235.00	(67,075.00)	1,86,182.00	95,902.00
	Exceptional Items (Net- Gain/Loss)	-	-	-	-	-
4	Profit before tax (3-4)	(17,823.00)	1,87,235.00	(67,075.00)	1,86,182.00	95,902.00
5	TAX Expense					
	- Current Tax (Net of MAT Credit Entitlement)	(4,630.00)	48,720.00	15,032.00	48,410.00	25,622.00
	- Deferred Tax Asset/ (Liability)	-	-	-	-	-
6	Profit after tax (4-5)	(13,193.00)	1,38,515.00	(82,107.00)	1,37,772.00	70,280.00
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)	(13,193.00)	1,38,515.00	(82,107.00)	1,37,772.00	70,280.00
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	(0.01)	0.13	(0.08)	0.13	0.07
	b) Diluted	(0.01)	0.13	(0.08)	0.13	0.07

NOTES:

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 24th May, 2019. The statutory Auditors have performed an Independent Audit of the company's above financial results for the quarter and year ended March 31, 2019. 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.

Place : GUWAHATI

Date : 24th May, 2019

For Kashiram Jain and Company Limited
For KASHIRAM JAIN AND COMPANY LIMITED

Agarwal
Bishnu Agarwal
Managing Director
DIN: 06914865

Director / Authorised Signatory

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Statement of Assets and Liabilities as at 31st March, 2019

Particulars	Note No.	As at 31st March 2019	As at 31st March 2018
ASSETS			
Non-current assets			
Property, Plant and Equipment		-	-
Capital work-in-progress		-	-
Financial assets			
Investments		99,99,000.00	99,99,000.00
Loans		-	-
Other financial assets		-	-
Other non current assets		-	-
		99,99,000.00	99,99,000.00
Current assets			
Inventories		-	-
Financial assets			
Investments		-	-
Trade receivables		-	-
Cash and cash equivalents		97,652.70	90,472.00
Other financial assets		2,28,76,728.00	2,18,89,069.00
Other current assets		-	2,47,386.00
		2,29,74,380.70	2,22,26,927.00
Total Assets		3,29,73,380.70	3,22,25,927.00
EQUITY AND LIABILITIES			
Equity			
Equity share capital		1,06,00,000.00	1,06,00,000.00
Other equity		2,08,40,446.90	2,07,02,675.00
		3,14,40,446.90	3,13,02,675.00
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		-	-
Other financial liabilities		-	-
Other current liabilities		14,71,382.80	6,68,837.00
Provisions		61,551.00	2,54,415.00
		15,32,933.80	9,23,252.00
Total Equity and Liabilities		3,29,73,380.70	3,22,25,927.00

Place : GUWAHATI

Date : 24th May, 2019

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, 2019 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 Statement containing the annual audited Standalone Financial Results ("the Statement") of Kashiram Jain and Company Limited ("the Company") for the year ended 31st March 2019, 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") as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.
2. Management is responsible for the preparation of the accompanying Statement. The Management is also responsible for the preparation of the annual statutory financial statements in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013 (the "accounting principles generally accepted in India"), basis which the above Statement containing the annual audited standalone financial results has been prepared. The responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the Statement that is free from material misstatement, whether due to fraud or error.
3. Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act, 2013 ("the Act") and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the entity's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Management, as well as evaluating the overall presentation of the Statement.





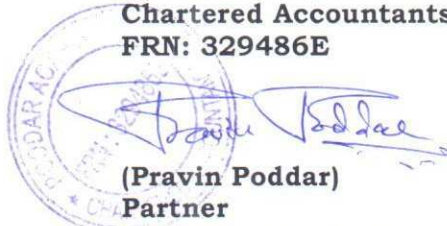
We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

5. In our opinion and to the best of our information and according to the explanations given to us, the Results included in the Statement:
- i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016; and
 - ii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net profit/Loss and Total comprehensive income and other financial information of the Company for the year ended 31st March, 2019.
6. The Statement includes the results for the Quarter ended 31st March, 2019, being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

Place: Kolkata

Date: 24th day of May, 2019

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



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