



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: November 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.: Statement of Unaudited Standalone Financial Results for the quarter and half year ended September 30, 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 13th November 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 half year ended 30th September, 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 Unaudited Financial Results (Standalone) for the quarter ended September 30, 2018 & Limited Review issued by Statutory Auditor.

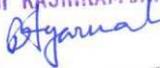
The meeting commenced at 4.30 p.m and concluded at 6.00 p.m.

Thanking You

Yours Faithfully

For **Kashiram Jain and Company Limited**

For KASHIRAM JAIN AND COMPANY LIMITED


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

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

Statement of Standalone Unaudited Quarterly Financial Results for the Quarter and half year ended 30th September, 2018

Amount in ₹.

Sr. No.	Particulars	STANDALONE					
		3 Months ended 30.09.2018	3 Months ended 30.06.2018	Corresponding 3 Months ended 30.09.2017	Year to date figures for the previous year ended as on 30.09.2018	Year to date figures for the previous period ended as on 30.09.2017	Year to date figures for the Current period ended 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a) Net Sales / Income from Operations	-	-	-		41,21,614.00	41,21,614.00
	b) Other Operating Income	3,00,775.00	3,00,775.00	1,66,507.00	6,01,550.00	5,82,075.00	11,88,008.00
	Total Income from Operations (Net)	3,00,775.00	3,00,775.00	1,66,507.00	6,01,550.00	47,03,689.00	53,09,622.00
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	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	1,60,000.00	2,10,000.00	5,40,000.00
	(e) Finance Cost	-	-	-	-	-	-
	(f) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(g) Other Expenses	33,000.00	3,91,780.00	20,400.00	4,24,780.00	3,74,683.73	6,12,405.00
	Total Expenses	1,13,000.00	4,71,780.00	1,25,400.00	5,84,780.00	46,45,998.73	52,13,720.00
3	Profit(+)/Loss(-) from ordinary activities before Tax (1-2)	1,87,775.00	(1,71,005.00)	41,107.00	16,770.00	57,690.27	95,902.00
4	Tax Expenses	-	-	-	-	-	-
	a) Current Tax	4,320.00	-	10,590.00	4,320.00	10,590.00	25,622.00
	b) Deferred Tax	-	-	-	-	-	-
5	Profit for the period	1,83,455.00	(1,71,005.00)	30,517.00	12,450.00	47,100.27	70,280.00
6	Other Comprehensive income						
	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	Total comprehensive income for the period(5+6)(comprising profit and other comprehensive income for the period)	1,83,455.00	(1,71,005.00)	30,517.00	12,450.00	47,100.27	70,280.00
8	Paid-up Equity Share Capital (Face Value 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	1,06,00,000.00
9	Earning Per Share (Face value of Rs. 10/- each)						
	a) Basic	0.17	(0.16)	0.03	0.01	0.04	0.07
	b) Diluted	0.17	(0.16)	0.03	0.01	0.04	0.07

1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th November, 2018. The statutory Auditors of the company have carried out a limited review of the result for the quarter and half year ended September 30, 2018.

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

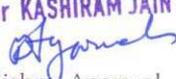
3. The above figures have been regrouped or rearranged where ever necessary.

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 November, 2018

For Kashiram Jain and Company Limited
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 30th September, 2018

Amount in ₹.

Particulars	Note No.	As at 30th Sep 2018 Unaudited	As at 31st March 2018 Audited
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		16,950.70	90,472.00
Loans		1,34,72,116.00	1,30,55,507.00
Other financial assets		-	-
Other current assets		91,11,444.00	90,80,948.00
		2,26,00,510.70	2,22,26,927.00
		3,25,99,510.70	3,22,25,927.00
Total Assets			
EQUITY AND LIABILITIES			
Equity			
Equity share capital		1,06,00,000.00	1,06,00,000.00
Other equity		2,07,15,124.90	2,07,02,675.00
		3,13,15,124.90	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		10,25,650.80	6,68,837.00
Provisions		2,58,735.00	2,54,415.00
		12,84,385.80	9,23,252.00
		3,25,99,510.70	3,22,25,927.00
Total Equity and Liabilities			

Place : GUWAHATI

Date : 13th November, 2018

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

Bishnu Agarwal
Bishnu Agarwal

Managing Director / Authorised Signatory

DIN: 06914865



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

Independent Auditor's Review Report on Unaudited Financial Results for the quarter and half year ended 30th September, 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

We have reviewed the accompanying statement of Unaudited Financial Results ("the statement") of M/s. **KASHIRAM JAIN AND COMPANY LIMITED** (the Company) for the quarter and half year ended 30th September, 2018 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 13th day of November, 2018. Our responsibility is to issue a report on these financial results based on our review.

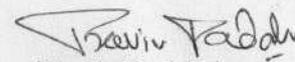
We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the entity" specified under Section 143(10) of the Companies Act, 2013. This Standard requires that we plan and perform the review 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 5th 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: 13th day of November, 2018

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


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



BRANCH OFFICE : ASANSOL