

**ELITECON INTERNATIONAL LIMITED**  
**(FORMERLY KNOWN AS KASHIRAM JAIN & COMPANY LIMITED)**

Regd. Off.: Lachit Nagar S. R. B. Road Guwahati-781 007, ASSAM

CIN: L70100AS1987PLC002828, Phone: 9748261867

Email Id: kjcl002828@yahoo.co.in, Website: www.kashiram.co.in

Audited Financial Results of Elitecon International Limited (Formerly Kashiram Jain and Company Limited) for the quarter and year ended March 31, 2020  
prepared in compliance with the Indian Accounting Standards (IND-AS)

Amount in Rs.

Sr. No.	Particulars	STANDALONE				
		3 Months ended 31.03.2020	3 Months ended 31.12.2019	Corresponding 3 Months ended 31.03.2019	Year to date figures for the Current Period ended as on 31.03.2020	Year to date figures for the previous year ended 31.03.2019
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	-	-	453,600.00	1,965,391.00	1,377,160.00
	b) Other Operating Income	257,807.00	301,591.00	302,545.00	1,184,697.80	1,204,870.00
	<b>Total Income from Operations (Net)</b>	<b>257,807.00</b>	<b>301,591.00</b>	<b>756,145.00</b>	<b>3,150,088.80</b>	<b>2,582,030.00</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	432,280.00	1,991,345.00	1,322,330.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	(59,427.28)	-
	(d) Employees Benefit Expenses	141,000.00	141,000.00	240,000.00	474,000.00	480,000.00
	(e) Finance Cost	-	-	-	-	-
	(f) Depreciation & Amortization Expenses	-	-	-	-	-
	(g) Listing Fees	-	-	-	383,302.00	295,000.00
	(h) Other Expenses	67,558.00	187,800.00	101,688.00	453,222.00	298,518.00
	<b>Total Expenses</b>	<b>208,558.00</b>	<b>328,800.00</b>	<b>773,968.00</b>	<b>3,242,441.72</b>	<b>2,395,848.00</b>
<b>3</b>	<b>Profit(+)/Loss(-) from ordinary activities before Tax (1-2)</b>	<b>49,249.00</b>	<b>(27,209.00)</b>	<b>(17,823.00)</b>	<b>(92,352.92)</b>	<b>186,182.00</b>
<b>4</b>	<b>Tax Expenses</b>	-	-	-	-	-
	a) Current Tax	-	-	(4,630.00)	-	48,410.00
	b) Deferred Tax	-	-	-	-	-
<b>5</b>	<b>Profit for the period</b>	<b>49,249.00</b>	<b>(27,209.00)</b>	<b>(13,193.00)</b>	<b>(92,352.92)</b>	<b>137,772.00</b>
<b>6</b>	<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	-	-	-	-	-
<b>7</b>	<b>Total comprehensive income for the period(5+6)(comprising profit and other comprehensive income for the period)</b>	<b>49,249.00</b>	<b>(27,209.00)</b>	<b>(13,193.00)</b>	<b>(92,352.92)</b>	<b>137,772.00</b>
<b>8</b>	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>10,600,000.00</b>	<b>10,600,000.00</b>	<b>10,600,000.00</b>	<b>10,600,000.00</b>	<b>10,600,000.00</b>
<b>9</b>	<b>Earning Per Share ( Face value of Rs. 10/- each )</b>					
	a) Basic	0.05	(0.03)	(0.01)	(0.09)	0.13
	b) Diluted	0.05	(0.03)	(0.01)	(0.09)	0.13

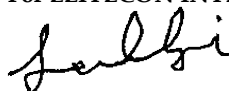
1. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 31st July, 2020. The statutory Auditors of the company have carried out a audit procedure of the result for the quarter and year ended March 31, 2020. An unmodified opinion has been issued and 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.

For ELITECON INTERNATIONAL LIMITED



AVAIZ ALI

Wholtime Director & CEO

DIN: 8775720

Place: GHAZIABAD

Date : 31st July, 2020

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Statement of Assets and Liabilities as at 31st March, 2020

Amount in ₹.

Particulars	As at 31st March 2020 Audited	As at 31st March 2019 Audited
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, Plant and Equipment	-	-
Capital work-in-progress	-	-
Financial assets		
Investments	12,569,000.00	9,999,000.00
Loans	-	-
Other financial assets	-	-
Other non current assets	-	-
	<b>12,569,000.00</b>	<b>9,999,000.00</b>
<b>Current assets</b>		
Inventories	59,427.28	-
Financial assets		
Investments		
Trade receivables	1,548,891.00	-
Cash and cash equivalents	155,415.70	97,652.70
Loans	19,708,934.00	22,876,728.00
Other financial assets	-	-
Other current assets	31,395.00	-
	<b>21,504,062.98</b>	<b>22,974,380.70</b>
<b>Total Assets</b>	<b>34,073,062.98</b>	<b>32,973,380.70</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	10,600,000.00	10,600,000.00
Other equity	20,748,094.35	20,840,446.90
	<b>31,348,094.35</b>	<b>31,440,446.90</b>
<b>Liabilities</b>		
<b>Current liabilities</b>		
Financial liabilities		
Borrowings		
Trade payables	1,594,745.00	-
Other financial liabilities	-	-
Other current liabilities	1,105,223.63	1,471,382.80
Provisions	25,000.00	61,551.00
	<b>2,724,968.63</b>	<b>1,532,933.80</b>
<b>Total Equity and Liabilities</b>	<b>34,073,062.98</b>	<b>32,973,380.70</b>

For ELITECON INTERNATIONAL LIMITED



AVAIZ ALI  
Wholtime Director & CEO  
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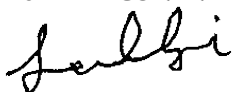
CIN: L70100AS1987PLC002828, Phone: 08443888402

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CASH FLOW STATEMENT

	31.03.2020	31.03.2019
	Rs.	Rs.
<b>A) CASH FLOW FROM OPERATING ACTIVITIES:</b>		
Net profit before tax, extraordinary Items & Interest	(92,353)	186,182
Adjustments for:		
Depreciation	-	-
Operating profit before change in Working Capital	(92,353)	186,182
<b>Adjustments for:</b>		
Trade & Other Receivables	(1,548,891)	-
Inventories	(59,427)	-
Loans & Advances	3,167,794	(740,273)
Other Current Assets	(31,395)	-
Other Current Liabilities	(366,159)	-
Provisions	(36,551)	-
Trade Creditors & Provisions	1,594,745	609,682
	<u>2,720,116</u>	<u>(130,591)</u>
Cash generated from Operations	2,627,763	55,591
Direct Taxes Paid	-	48,410
	<u>-</u>	<u>48,410</u>
Cash Flow before Extra Ordinary Items	2,627,763	7,181
Extra Ordinary Items	-	-
<b>Net Cash flow from Operating Activities</b>	<b>2,627,763</b>	<b>7,181</b>
<b>B) CASH FLOW FROM INVESTING ACTIVITIES:</b>		
Long term Investments Sold/(Purchased)	(2,570,000)	-
<b>Net Cash Flow From Investing Activities</b>	<b>(2,570,000)</b>	<b>-</b>
<b>C) CASH FLOW FOM FINANCING ACTIVITIES:</b>		
Proceeds from Issue of Shares	-	-
<b>Net cash flow from Financing Activities</b>	<b>-</b>	<b>-</b>
<b>Net Increase/(Decrease) in cash &amp; Cash Equivalents</b>	<b>57,763</b>	<b>7,181</b>
Cash & Cash Equivalents as at the Beginning of the Year	97,653	90,472
Cash & Cash Equivalents as at the end of the Year	155,416	97,653

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