

JAIN VANIJYA UDYOG LIMITED

98, Christopher Road, Flat - 1,
B-5, Vrindavan Garden, Kolkata - 700 046

Ph. : 033 - 2328 0003
Email id : info@jainvanijya.com
Web : www.jainvanijya.com
CIN : L51909WB1984PLC038212

o/c

Date: 25/05/2017

To,
The Secretary
Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata-700001, INDIA

Sir/Madam,

Sub: Outcome of Board Meeting

The Board of Directors of the Company at their meeting held today i.e. 25th May, 2017, considered and approved the Audited Financial Results of the Company for the quarter and year ended on 31st March, 2017.

Hence please find enclosed the Audited Financial Results and the Auditor's Report for the above mentioned results along Declaration on unmodified opinion on financial results.

Thanking You,

Yours faithfully,

For Jain Vanijya Udyog Limited
JAIN VANIJYA UDYOG LIMITED

Archana Gupta

Director / Authorized Signatory

Archana Gupta
(Compliance Secretary)



JAIN VANIJYA UDYOG LIMITED
98, CHRISTOPHER ROAD, FLAT-1, B-5, VRINDAVAN GARDEN, KOLKATA - 700046
AUDITED FINANCIAL RESULTS FOR QUARTER AND YEAR ENDED ON 31ST MARCH, 2017
CIN: L51909WB1984PLC038212

	Particulars	Rs. (in '000)				
		Three months ended (31/03/2017)	Previous 3 months ended (31/12/2016)	Corresponding three months in the previous year (31/03/2016)	Year to date figures for current Period ended (31/03/2017)	Year to date figures for the previous year ended (31/03/2016)
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/Income from operations (Net of excise duty)	1,710.97	7,253.97	1,863.29	2,755.74	8,351.70
	(b) Other Operating Income	3,739.84	7.82	(3,769.53)	4,872.65	8,539.91
	Total Income from Operations (net)	5,450.81	7,261.79	(1,906.24)	7,628.39	16,891.61
2	Expenses					
	(a) Cost of Materials consumed	-	-	-	-	-
	(b) Purchase of Stock- in-trade	2,314.23	1,824.68	-	4,893.10	16,277.25
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1,138.43	(1,824.68)	4,818.34	(314.25)	(3,644.07)
	(d) Employee benefits expense	57.61	79.61	54.73	261.09	155.65
	(e) Depreciation and amortisation expense	554.01	-	516.61	554.01	516.61
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	61.43	(137.62)	192.82	508.79	5,737.61
	-Listing Fee	-	-	150.00	-	-
	- Interest on Car Loan	37.62	148.95	-	186.57	-
	Total Expenses	4,163.32	90.94	5,732.50	6,089.31	19,043.05
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	1,287.49	7,170.85	(7,638.74)	1,539.09	(2,151.44)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3 ± 4)	1,287.49	7,170.85	(7,638.74)	1,539.09	(2,151.44)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after finance costs but before exceptional items (5 ± 6)	1,287.49	7,170.85	(7,638.74)	1,539.09	(2,151.44)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities a before tax (7 ± 8)	1,287.49	7,170.85	(7,638.74)	1,539.09	(2,151.44)
10	Tax Expenses	373.41	-	41.19	373.41	41.19
11	Net Profit/ (Loss) from Ordinary Activities after tax (9 - 10)	914.08	7,170.85	(7,679.93)	1,165.67	(2,192.63)
12	Extraordinary Items	-	-	-	-	-
13	Net Profit /(Loss) For The Period (11 ± 12)	914.08	7,170.85	(7,679.93)	1,165.67	(2,192.63)
14	Paid-up Equity Share Capital (Face Value Rs:10/-)	32,490.00	32,490.00	32,490.00	32,490.00	32,490.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(369.97)	(1,532.95)
16	Earning Per Shares (of Rs. 10/- each) (not annualised)					
	(a) Basic	0.28	2.21	(2.36)	0.36	(0.67)
	(b) Diluted	0.28	2.21	(2.36)	0.36	(0.67)

JAIN VANIJYA UDYOG LIMITED

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Surya Prakash Sen

(Director/ Authorised Signatory)

MANAGING DIRECTOR

Place: Kolkata
Date: 25/05/2017

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rs)

Particulars	As at 31/03/2017	As at 31/03/2016
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders funds		
(a) Share Capital	32,490,000	32,490,000
(b) Reserves and Surplus	(369,973)	(1,532,952)
(c) Money received against share warrants	-	-
Sub-total - Shareholders funds	32,120,027	30,957,048
2. Share application money pending allotment		
	-	-
3. Non-current liabilities		
(a) Long-term borrowings	9,358,059	10,330,688
(b) Deferred tax liabilities (net)	94,223	41,188
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	9,452,282	10,371,876
4. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade Payables	32,902	31,545
(c) Other Current Liabilities	1,326,429	1,221,055
(d) Short-term provisions	320,379	-
Sub-total - Current liabilities	1,679,710	1,252,600
TOTAL - EQUITY AND LIABILITIES	43,252,019	42,581,524
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	3,559,934	4,064,439
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-total - Non-current assets	3,559,934	4,064,439
2. Current assets		
(a) Current investments	-	-
(b) Inventories	3,958,324	3,644,066
(c) Trade receivables	31,307,082	33,398,709
(d) Cash and cash equivalents	262,427	1,343,057
(e) Short-term loans and advances	4,164,252	111,253
(f) Other current assets	-	-
Sub-total - Current assets	39,692,085	38,497,085
TOTAL - ASSETS	43,252,019	42,581,524

Notes:

- The above Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25.05.2017
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
- The above results for the year ended 31st March, 2017 and 31st March, 2016 have been audited by the statutory auditors of the Company.
- The above results will be available on Company's website www.jainvanijya.com.
- The business of the company falls within a primary segment, viz. 'Financial Services' and hence, the disclosure requirement of Accounting Standards 17- 'Segment Reporting' is not applicable.
- Figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- The Board decided not to declare any dividend for financial year 31st March, 2017.

JAIN VANIJYA UDYOG LIMITED
JAIN VANIJYA UDYOG LIMITED

Surya Prakash Soni

Surya Prakash Soni **MANAGING DIRECTOR**
Managing Director
DIN: 00470876

Place: Kolkata
Date: 25.05.2017