

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

Date: 11/11/2016

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

Sir/Madam,

Sub: Submission of Documents

The Board of Directors of the Company at their meeting held today i.e. 11th November, 2016, considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended on 30th September, 2016.

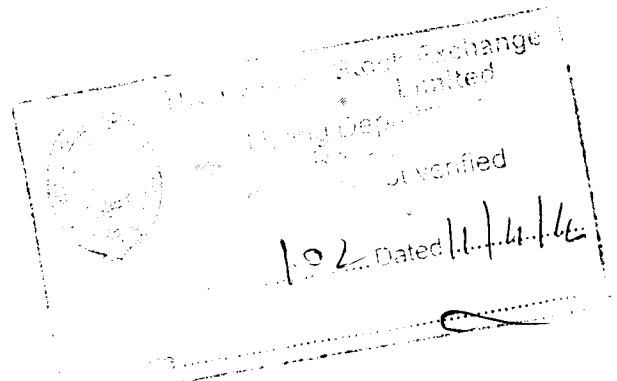
Hence please find enclosed the Unaudited Financial Results and the Limited Review Report for the quarter and half year ended on 30th September, 2016.

Thanking You,

Yours faithfully,

For Jain Vanijya Udyog Limited
JAIN VANIJYA UDYOG LIMITED


(Director/ Authorized Signatory)



JAIN VANIJYA UDYOG LIMITED
98, CHRISTOPHER ROAD, FLAT-1, B-5, VRINDAVAN GARDEN, KOLKATA - 700046
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2016
CIN: L51909WB1984PLC038212

Rs. (in '000)							
	Particulars	Quarter ended			Half Year ended		Year ended
		30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	31-Mar-16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales/Income from operations (Net of excise duty)	-	1,044.77	-	1,044.77	5,987.15	8,351.70
	(b) Other Operating Income	-	-	9,606.22	-	11,595.78	8,539.91
	Total Income from Operations (net)	-	1,044.77	9,606.22	1,044.77	17,582.93	16,891.61
2	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock- in-trade	-	754.20	6,079.21	754.20	13,898.33	16,277.25
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	372.00	(6,079.20)	372.00	(6,811.42)	(3,644.07)
	(d) Employee benefits expense	39.74	84.13	42.21	123.87	42.21	155.65
	(e) Depreciation and amortisation expense	-	-	-	-	-	516.61
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.47	314.67	1,073.33	339.14	3,598.69	5,737.61
	-Loss from Future and Options	1,612.55	4,762.21	-	6,374.76	-	-
	Total Expenses	1,676.76	6,287.21	1,115.55	7,963.97	10,727.81	19,043.05
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(1,676.76)	(5,242.44)	8,490.67	(6,919.20)	6,855.12	(2,151.44)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3 ± 4)	(1,676.76)	(5,242.44)	8,490.67	(6,919.20)	6,855.12	(2,151.44)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary Activities after finance costs but before exceptional items (5 ± 6)	(1,676.76)	(5,242.44)	8,490.67	(6,919.20)	6,855.12	(2,151.44)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities a before tax (7 ± 8)	(1,676.76)	(5,242.44)	8,490.67	(6,919.20)	6,855.12	(2,151.44)
10	Tax Expenses	-	-	-	-	-	41.19
11	Net Profit/ (Loss) from Ordinary Activities after tax (9 - 10)	(1,676.76)	(5,242.44)	8,490.67	(6,919.20)	6,855.12	(2,192.63)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit / (Loss) For The Period (11 ± 12)	(1,676.76)	(5,242.44)	8,490.67	(6,919.20)	6,855.12	(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	32,490.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(1,532.95)
16	Earning Per Shares (of Rs. 10/- each) (not annualised)						
	(a) Basic	(0.52)	(1.61)	2.61	(2.13)	2.11	(0.67)
	(b) Diluted	(0.52)	(1.61)	2.61	(2.13)	2.11	(0.67)

Place: Kolkata
Date: 11.11.2016

Jain Vanijya Udyog Limited
JAIN VANIJYA UDYOG LIMITED
Surya Prakash Soni
Surya Prakash Soni Director
Managing Director
DIN: 00470876

STATEMENT OF ASSETS AND LIABILITIES

(Amount In Rs)

Particulars	As at 30/09/2016	As at 31/03/2016
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders funds		
(a) Share Capital	32,490,000	32,490,000
(b) Reserves and Surplus	(8,452,345)	(1,532,952)
(c) Money received against share warrants	-	-
Sub-total - Shareholders funds	24,037,655	30,967,048
2. Share application money pending allotment	-	-
3. Non-current liabilities		
(a) Long-term borrowings	9,885,088	10,330,688
(b) Deferred tax liabilities (net)	41,188	41,188
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	9,926,276	10,371,876
4. Current liabilities		
(a) Short-term borrowings	-	-
(b) Trade Payables	20,000	31,545
(c) Other Current Liabilities	1,221,055	1,221,055
(d) Short-term provisions	-	-
Sub-total - Current liabilities	1,241,055	1,252,600
TOTAL - EQUITY AND LIABILITIES	35,204,986	42,581,524
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	4,113,939	4,084,439
(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	4,113,939	4,084,439
2. Current assets		
(a) Current investments	-	-
(b) inventories	3,272,066	3,644,066
(c) Trade receivables	26,752,930	33,398,709
(d) Cash and cash equivalents	954,799	1,343,057
(e) Short-term loans and advances	111,253	111,253
(f) Other current assets	-	-
Sub-total - Current assets	31,091,047	38,497,085
TOTAL - ASSETS	35,204,986	42,581,524

Notes:

- The Unaudited Financial results for the quarter ended on 30th September, 2016 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 11/11/2016.
- Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
- The Statutory Auditors of the Company have carried a Limited Review Report of the above results.
- The above results will be available on Company's website www.jainvaniya.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.

Place: Kolkata
Date: 11.11.2016

JAIN VANIYA UDYOG LIMITED
JAIN VANIYA UDYOG LIMITED

Surya Prakash Soni

Surya Prakash Soni
Managing Director

Director



Dawn & Associates
Chartered Accountants

Regd. Office : 71-L, Panchanantala Road, Kolkata - 700 041
(Near Haridevpur Police Phari) • Ph. : 2402-3799
Chamber : 39, Parasar Road (Behind Lake Mall), Kolkata-700029
Ph. : 2419-7503 • Cell : 98311 04441 / 90070 49384
E-mail : dawnasso@yahoo.com

LIMITED REVIEW REPORT

To,
The Board of Directors,
JAIN VANIJYA UDYOG LIMITED
98, Christopher Road, Flat-1
B-5, Vrindavan Garden
KOLKATA -700046

We have reviewed the accompanying statement of unaudited financial results of **JAIN VANIJYA UDYOG LIMITED** for the quarter ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements, issued by the Institute of Chartered Accountants of India. 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 provide 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place – Kolkata
Date- 11.11.2016

For Dawn & Associates
Chartered Accountants
Firm Registration No. 312089E



CA.S.N. DAN
Prporietor
Mem No. 050576