

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: 09/02/2017

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. 9th February, 2017, considered and approved the Unaudited Financial Results of the Company for the quarter and nine months ended on 31st December, 2016.

Hence please find enclosed the Unaudited Financial Results and the Limited Review Report for the quarter and nine months ended on 31st December, 2016.

Thanking You,

Yours faithfully,

For Jain Vanijya Udyog Limited
JAIN VANIJYA UDYOG LIMITED

Archana Gupta
(Director/Authorised Signatory)

JAIN VANIJYA UDYOG LIMITED
98, CHRISTOPHER ROAD, FLAT-1, B-5, VRINDAVAN GARDEN, KOLKATA - 700046
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2016
CIN: L51909WB1984PLC038212

							Rs. (in '000)
Particulars	Three months ended (31/12/2016)	Previous 3 months ended (30/09/2016)	Corresponding three months in the previous year (31/12/2015)	Year to date figures for current Period ended (31/12/2016)	Year to date figures for the previous year ended (31/12/2015)	Previous accounting year ended (31/03/2016)	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1 Income from Operations							
(a) Net Sales/Income from operations (Net of excise duty)	-	-	501.26	1,044.77	6,488.41	8,351.70	
(b) Other Operating Income	7.82	-	113.66	7.82	11,709.44	8,539.91	
Total Income from Operations (net)	7.82	-	614.92	1,052.59	18,197.85	16,891.61	
2 Expenses							
(a) Cost of Materials consumed	-	-	-	-	-	-	
(b) Purchase of Stock-in-trade	1,824.68	-	2,378.92	2,578.88	16,277.25	16,277.25	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,824.68)	-	(1,650.99)	(1,452.68)	(8,462.41)	(3,644.07)	
(d) Employee benefits expense	79.61	39.74	68.71	203.48	100.92	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)	(137.62)	24.47	330.96	201.52	730.00	5,737.61	
- Listing Fee	-	-	1,465.14	-	2,735.59	-	
- Interest on Car Loan	148.95	-	-	148.95	-	-	
- Income from Future and Options	(7,253.91)	1,612.55	-	(879.15)	-	-	
- Loss on sale of Investment	-	-	-	-	1,929.20	-	
Total Expenses	(7,162.97)	1,676.76	2,582.74	800.99	13,310.65	19,043.06	
3 Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	7,170.80	(1,676.76)	(1,967.82)	251.60	4,887.30	(2,161.44)	
4 Other Income	-	-	-	-	-	-	
5 Profit/(Loss) from Ordinary Activities before finance costs and exceptional items (3 ± 4)	7,170.80	(1,676.76)	(1,967.82)	251.60	4,887.30	(2,161.44)	
6 Finance Costs	-	-	-	-	-	-	
7 Profit/(Loss) from Ordinary Activities after finance costs but before exceptional items (5 ± 6)	7,170.80	(1,676.76)	(1,967.82)	251.60	4,887.30	(2,161.44)	
8 Exceptional Items	-	-	-	-	-	-	
9 Profit/(Loss) from ordinary activities a before tax (7 ± 8)	7,170.80	(1,676.76)	(1,967.82)	251.60	4,887.30	(2,161.44)	
10 Tax Expenses	-	-	-	-	-	41.19	
11 Net Profit/ (Loss) from Ordinary Activities after tax (9 - 10)	7,170.80	(1,676.76)	(1,967.82)	251.60	4,887.30	(2,192.63)	
12 Extraordinary Items	-	-	-	-	-	-	
13 Net Profit/(Loss) For The Period (11 ± 12)	7,170.80	(1,676.76)	(1,967.82)	251.60	4,887.304	(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	2.21	(0.52)	(0.61)	0.08	1.50	(0.67)	
(b) Diluted	2.21	(0.52)	(0.61)	0.08	1.50	(0.67)	

Notes:

- The Unaudited Financial results for the quarter ended on 31st December, 2016 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on 9th February 2017.
- 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.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.

Place: Kolkata
Date: 9th February 2017

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



Dawn & Associates
Chartered Accountants

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LIMITED REVIEW REPORT

To,
The Board of Directors,
JAIN VANLIYA 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 VANLIYA UDYOG LIMITED** for the quarter and nine months ended 31st December, 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- 09.02.2017

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



C.A.S.N. DAN
Proprietor
Mem No. 050576