

JAIN VANIJYA UDYOG LIMITED

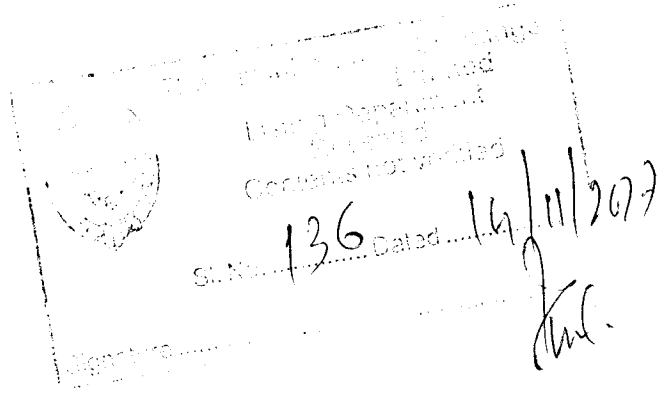
98, Christopher Road, Flat - 1,
B-5, Vrindavan Garden, Kolkata - 700 046

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

Date: 14.11.2017

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. 14th November, 2017, considered and approved the Unaudited Financial Results of the Company for the quarter and half year ended on 30th September, 2017.

Hence please find enclosed the Unaudited Financial Results and the Limited Review Report for the quarter and half year ended on 30th September, 2017.

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-6 VRINDAVAN GARDEN, KOLKATA 700046
UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH SEPTEMBER, 2017
CIN: L51909WB1984PLC038212

Particulars	Quarter Ended			Half Year ended		Amount in ('000)
	30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	Year ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31-Mar-17 Audited
1 Income from Operations						
(a) Net Sales/Income from operation	647.63	3,794.18	-	4,341.81	1,044.77	2,766.74
(b) Other Operating Income	6,157.52	(3,574.21)	-	2,583.31	-	4,872.66
Total Income	6,705.15	219.97	-	6,925.12	1,044.77	7,628.39
2 Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of Stock- in-trade	9,500.10	-	-	9,500.10	754.20	4,893.10
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(8,961.87)	3,282.67	-	(5,679.20)	372.00	(314.25)
(d) Employee benefits expense	84.32	83.74	39.74	168.06	123.87	261.09
(e) Finance Costs	-	-	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-	-	554.01
(g) Other expenses	186.39	272.66	1,637.02	459.05	6,713.90	695.36
Total Expenses	808.94	3,639.05	1,676.76	4,448.00	7,963.97	6,089.31
3 Profit/(Loss) from Operations before exceptional items and tax	5,896.22	(3,419.10)	(1,676.76)	2,477.12	(6,919.20)	1,539.09
4 Exceptional Items	-	-	-	-	-	-
5 Profit/(Loss) before extraordinary items and tax	5,896.22	(3,419.10)	(1,676.76)	2,477.12	(6,919.20)	1,539.09
6 Extraordinary Items	-	-	-	-	-	-
7 Profit/(Loss) before tax	5,896.22	(3,419.10)	(1,676.76)	2,477.12	(6,919.20)	1,539.09
8 Tax Expenses	-	-	-	-	-	-
Current tax	-	-	-	-	-	373.41
Deferred tax	-	-	-	-	-	-
Total tax expenses	-	-	-	-	-	373.41
9 Net Profit/ Loss for the period	5,896.22	(3,419.10)	(1,676.76)	2,477.12	(6,919.20)	1,165.67
10 Details of equity share capital	-	-	-	-	-	-
Paid-up Equity Share Capital (Face Value Rs:10/- per share)	32,490.00	32,490.00	32,490.00	32,490.00	32,490.00	32,490.00
Face Value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
11 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(369.97)
12 Earning Per Shares (EPS) (Face value of Rs 10 each) (not annualised)						
(a) Basic	1.81	(1.05)	(0.52)	0.76	(2.13)	0.36
(b) Diluted	1.81	(1.05)	(0.52)	0.76	(2.13)	0.36

Place: Kolkata
Date: 14.11.2017

For Jain Vanijya Udyog Limited
JAIN VANIJYA UDYOG LTD.
Archna Gupta
(Director/ Authorised Signatory)
Authorised Signatory / Director

STATEMENT OF ASSETS AND LIABILITIES

Particulars	Amount in '000'	
	As at 30/09/2017	As at 31/03/2017
	Unaudited	Audited
A. ASSETS		
1. Non-current assets		
(a) Fixed Assets	3,559.93	3,559.93
(b) Investments	-	-
(c) Other non-current assets	-	-
Sub-total - Non-current assets	3,559.93	3,559.93
2. Current assets		
(a) Investments	18,000.00	-
(b) Inventories	9,637.53	3,958.32
(c) Trade receivables	14,122.32	31,307.08
(d) Cash and cash equivalents	111.51	262.43
(e) Loans	-	4,164.25
(f) Other current assets	1,125.85	-
Sub-total - Current assets	42,997.20	39,692.09
TOTAL - ASSETS	46,557.13	43,252.02
A. EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	32,490.00	32,490.00
(b) Other Equity	2,107.15	(369.97)
EQUITY	34,597.15	32,120.03
LIABILITIES		
1. Non-current liabilities		
(a) Other long-term liabilities	8,834.75	9,358.06
(b) Deferred Tax Liabilities	94.22	94.22
Sub-total - Non-current liabilities	8,928.97	9,452.28
2. Current liabilities		
(a) Trade Payables	-	32.90
(b) Other Current Liabilities	2,710.64	1,326.43
(c) Provisions	320.38	320.38
Sub-total - Current liabilities	3,031.02	1,679.71
TOTAL - EQUITY AND LIABILITIES	46,557.13	43,252.02

Notes:

1. The above results have been reviewed by the audit committee and thereafter were approved and taken on record by the Board of Directors at its meeting held on 14.11.2017
2. Figures of the Previous Year /Period have been regrouped/recasted wherever necessary.
3. The Statutory Auditors of the Company have carried a Limited Review Report of the above results for the Quarter.
4. The above results will be available on Company's website www.jainvanijya.com
5. The business of the company falls within a primary segment i.e. "Financial Services" and hence the disclosure requirement of Accounting
6. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2017-18.

Place: Kolkata
Date: 14.11.2017

For Jain Vanijya Udyog Limited
JAIN VANIJYA UDYOG LTD.

Archana Gupta

(Director/ Authorised Signatory)

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 and half year ended 30th September, 2017. 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 read with Circular No. CIR/CFD/CMD/15/2015 dated November 30, 2015 and Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place – Kolkata
Date- 14/11/2017

For S Dalmia & Co
Chartered Accountants
FRN: 329297E

Shashi Kant Dalmia,

Shashi Kant Dalmia
Proprietor
Membership No: 062797

