

JAIN VANIJYA UDYOG LIMITED

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

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Web : www.jainvanijya.com
CIN : L51909WB1984PLC038212

Date: 13/08/2018

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. 13th August, 2018, considered and approved the Unaudited Financial Results of the Company for the quarter ended on 30th June, 2018.

Hence please find enclosed the Unaudited Financial Results and the Limited Review Report for the above mentioned results.

Thanking You,

Yours faithfully,

For Jain Vanijya Udyog Limited



Director/ Authorised Signatory



Amount in ('000)

Particulars	Quarter ended			Year ended
	30-Jun-18	30-Jun-17	31-Mar-18	
1 Income from Operations	Unaudited	Unaudited	Audited	Audited
(a) Net Sales/Income from operation	4,067.89	3,794.18	12,378.86	37,355.84
(b) Other Operating Income	-	(3,574.21)	4,890.21	(226.32)
Total Income	4,067.89	219.97	17,269.07	37,129.52
2 Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of Stock - in-trade	-	-	4,119.66	33,224.06
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2,548.60	3,282.67	8,403.53	1,309.46
(d) Employee benefits expense	547.86	83.74	-	255.61
(e) Finance Costs	-	-	-	-
(f) Depreciation and amortisation expense	-	-	695.42	695.42
(g) Other expenses	84.98	272.66	485.80	1,138.66
Total Expenses	3,181.43	3,639.06	13,704.40	36,623.21
3 Profit/(Loss) from operations before exceptional items and tax	886.46	(3,419.10)	3,564.67	506.31
4 Exceptional items	-	-	-	-
5 Profit/(Loss) before extraordinary items and tax	886.46	(3,419.10)	3,564.67	506.31
6 Extraordinary items	-	-	-	-
7 Profit/(Loss) before tax	886.46	(3,419.10)	3,564.67	506.31
8 Tax Expenses	-	-	-	-
Current tax	-	-	182.71	182.71
Deferred tax	-	-	(55.01)	(55.01)
Total tax expenses	-	-	127.70	127.70
Provision for standard assets	-	-	12.50	12.50
9 Net Profit/Loss for the period	886.46	(3,419.10)	3,424.47	366.11
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
Face Value of equity share	10.00	10.00	10.00	10.00
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				(3.86)
11 Earning Per Shares (EPS) (Face value of Rs 10 each) (not annualised)	0.27	(1.05)	1.05	0.11
(a) Basic	0.27	(1.05)	1.05	0.11
(b) Diluted	0.27	(1.05)	1.05	0.11

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 13th August, 2018.

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.jainvaniya.com

5. The business of the company falls within a primary segment i.e. "Financial Services" and hence the disclosure requirement of Accounting Standards - 17 - "Segment Reporting" is not applicable.

6. Current year provision for taxation will be determined and made at the end of the current year i.e. F.Y. 2018-19

Place: Kolkata
 Date: 13.08.2018

For Jain Vanija Udyog Limited
 (Director/ Authorised Signatory)

