



KLJ Resources Limited

HEAD OFFICE : KLJ HOUSE, 63, RAMA MARG, NAJAFGARH ROAD, NEW DELHI-110 015 (INDIA)
TEL. : (011) 25459706-7-8, 41427427-8-9, 45371400 **FAX :** (0091-11) 25458767, 25459709
E-MAIL : krl@kljindia.com **WEBSITE :** www.kljindia.com **CIN :** L67120WB1986PLC041487

Date: 14.9.2017

To

**The Secretary,
The Calcutta Stock Exchange Ltd
7, Lyons Range,
Kolkata – 700 001**

CSE SECURITY CODE: 021095

Dear Sir/Madam,

Sub: Submission of Standalone Unaudited Financial Results for the quarter ended 30.06.2017 under SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015

The Board of Directors of the Company in its meeting held today i.e. on Thursday, September 14, 2017 commenced at 10:30 a.m. and concluded at 11:15 a.m. has *inter-alia* approved the Un-audited Financial Results of the Company for the quarter ended 30.06.2017 under Regulation 33 of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015.

In this regards, please find enclosed herewith the following:-

1. The Un-audited Financial Results of the Company for the quarter ended June 30, 2017.
2. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial results for the quarter ended June 30, 2017.

Kindly take the same on your record and oblige.

Thanking You,
Yours faithfully,

(Praveen Sharma)
Company Secretary
Membership No: FCS3672



REGISTERED OFFICE : "Shanti Niketan Building" Suite No. 22, Ground Floor, 8, Camac Street, KOLKATA – 700 017
TEL. : (0091-33) 22823851 **FAX :** (0091-33) 22823851 **E-MAIL :** kolkata@kljindia.com

MUMBAI OFFICE : HUBTOWN SOLARIS, 403/404, 4th Floor, N. S. Phadke Marg, Near Andheri East West Flyover, Andheri (East),
MUMBAI-400 069. ● **TEL. :** (022) 61830000-100 **FAX :** (0091-22) 26244009 **E-MAIL :** mumbai@kljindia.com

KLJ RESOURCES LIMITED

CIN: L67120WB1986PLC041487

Registered office : 8, Cammac Street, Kolkata- 700 017

Phone: 011-25459706, Fax: 011-25459709, E-mail: kljresources@kljindia.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

Rs. In Lacs

Sr.	Particulars	Quarter Ended	
		30.06.2017	30.06.2016
		Unaudited	Unaudited
1	Income from Operations		
	(a) Net Sales/ Income from operation(Net of Excise Duty)	34,465.87	51,430.65
	(b) Other Operating Income	116.98	95.01
	Total Income	34,582.85	51,525.66
2	Expenses		
	a) Cost of Materials Consumed	1,482.49	1,201.68
	b) Purchases of stock-in-trade	17,155.11	49,668.03
	c) Change in inventories of Finished Goods, work in progress and Stock in trade	12,394.18	(2,944.05)
	d) Employee Benefit Expense	254.25	166.16
	e) Depreciation & Amortization Expense	26.36	26.49
	f) Other Expenses	1,209.71	698.83
	Total Expenses	32,522.10	48,817.14
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional Items (1-2)	2,060.75	2,708.52
4	Other Income	258.95	326.17
5	Profit/(Loss) from ordinary activities before finance cost & exceptional Items (3+4)	2,319.70	3,034.69
6	Finance Costs	172.86	169.96
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	2,146.84	2,864.73
8	Exceptional Items	-	-
9	Profit / (Loss) from Ordinary Activities before Tax(7+8)	2,146.84	2,864.73
10	Tax Expense	730.83	981.56
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1,416.01	1,883.17
12	Extraordinary Items (Net of tax expense)	-	-
13	Net Profit/(Loss) for the period (11-12)	1,416.01	1,883.17
14	Other Comprehensive income, net of income tax		
	a) i) Items that will not be reclassified to profit or loss	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-
	b) i) Items that will be reclassified to profit or loss	-	-
	ii) Income tax relating to items that will be reclassified to profit or loss	-	-
15	Total Other Comprehensive Income for the year	-	-
16	Total Comprehensive Income for the period(13+15)	1,416.01	1,883.17
17	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	716.00	716.00
18 (i)	Earning Per Share (EPS) before extraordinary items		
	(a) Basic	19.78	26.30
	(b) Diluted	19.78	26.30
18 (ii)	Earning Per Share (EPS) after extraordinary items		
	(a) Basic	19.78	26.30
	(b) Diluted	19.78	26.30

Notes :

- The above financial results were reviewed by the Audit Committee and then approved by the Board of Directors at its meeting held on September 14, 2017. The statutory auditors have conducted a limited review of the above financial results.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- The company adopted Indian Accounting Standard ("Ind AS") and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder. The date of transition to Ind AS is 1st April 2016.
- The statements does not include Ind AS compliant results for the preceding quarter and previous year ended March 31 2017 as it is not mandatory as per SEBI's circular dated July 5 2016.
- The Ind AS compliant corresponding figures for the quarter ended June 30 2016 have not been subjected to review or audit. However, the Company's management have exercised necessary due diligence to ensure that such financial results provide a true and fair view.
- The company has not prepared consolidated unaudited quarterly results for its subsidiaries and associates as it is not mandatory as per SEBI's circular dated July 5, 2016
- The Reconciliation of Net Profit or loss reported in accordance with Indian GAAP to total comprehensive income in accordance with Ind AS is given below

Description	Crossponding 3 months ended in the previous year June 30, 2016 (Refer Note 5)
Net Profit as per Previous GAAP(Indian GAAP)	1,883.17
Impact of Adjustment upon transition to Ind AS	-
Net Profit as per Ind AS	1,883.17
Other Comprehensive income, net of income tax	-
Total Comprehensive Income for the period	1,883.17

Place : New Delhi
Date: 14-09-2017

CERTIFIED TO BE TRUE COPY

For KLJ Resources Limited

Ramesh Kumar
Company Secretary

For and on behalf of
KLJ Resources Limited

Hemant Jain
(Managing Director)

R PUGALIA & COMPANY

CHARTERED ACCOUNTANTS

20 E LAKE ROAD

KOLKATA-700029

Limited Review Report

To,

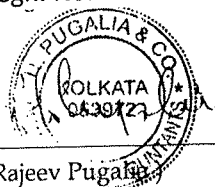
**The Board of Directors
KLJ Resources Limited**

We have reviewed the accompanying statement of unaudited Standalone financial results (the "Statement") of KLJ Resources Limited ('the Company') for the Quarter ended 30th June 2017 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim Financial Information Performed by the independent Auditor of the Entity 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 Statement is 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, prepared in accordance with recognition and measurement, principles laid down in the applicable Indian Accounting standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Pugalia & Company
Chartered Accountants
Firm Regn. No. 318188E



(CA. Rajeev Pugalia)
Proprietor
Membership No : 053972
Date: 14.9.2017
Place: Kolkata

CERTIFIED TO BE TRUE COPY

For KLJ Resources Limited

Rajeev Pugalia
Company Secretary