



# 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: 14.08.2018

To,

The Secretary,  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range, Dalhousie,  
Kolkata-700 001, West Bengal

**CSE SECURITY CODE: 021095**

Dear Sir/Madam,

**Sub: Submission of Standalone Unaudited Financial Results for the quarter ended 30.06.2018 under SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015**

The Board of Directors of the Company in its meeting held today i.e. on Tuesday, August 14, 2018 commenced at 04:00 P.M and concluded at 5.10 P.M has *inter-alia* approved the Un-audited Financial Results of the Company for the quarter ended 30.06.2018 under Regulation 33 of Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015 and took note of resignation of Sh. Sudeep Mehta from the directorship of the company effective from 31.07.2018.

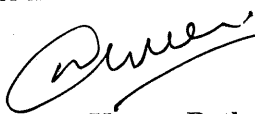
Enclosed herewith, please find the following:-

1. The Un-audited Financial Results of the Company for the quarter ended June 30, 2018.
2. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial results for the quarter ended June 30, 2018.

Kindly take the same on your record and oblige.

Thanking you,

Yours Sincerely,  
For **KLJ RESOURCES LIMITED**

  
(Naveen Kumar Bothra)  
Company Secretary  
Membership No. ACS41227



**Encl: As stated**

**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

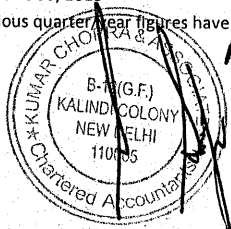
**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2018**

(Amounts in Lakhs)

S.N.	Particulars	Quarter ended			
		30.06.2018	31.03.2018	30.06.2017	Year ended
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income</b>				
	a) Revenue from operations (Net of Excise & GST)	44,584.19	38,548.34	34,465.87	1,32,929.05
	b) Other Income	388.48	387.33	375.93	1,484.87
	<b>Total Income</b>	<b>44,972.67</b>	<b>38,935.67</b>	<b>34,841.80</b>	<b>1,34,413.92</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Materials Consumed	1,708.28	1,049.80	1,482.49	5,622.47
	b) Purchases of stock-in-trade	38,924.00	43,701.76	17,155.11	1,19,639.86
	c) Change in inventories of Finished Goods & Stock in trade	1,147.79	(10,310.79)	12,394.18	(5,015.72)
	d) Employee Benefit Expenses	483.66	560.79	254.25	1,637.29
	e) Finance costs	279.14	241.64	172.86	740.92
	f) Depreciation and Amortization Expense	22.50	12.39	26.36	91.89
	g) Other Expenses	302.24	2,037.07	1,209.71	2,863.25
	<b>Total Expenses</b>	<b>42,867.61</b>	<b>37,292.66</b>	<b>32,694.96</b>	<b>1,25,579.96</b>
<b>3</b>	<b>Profit/(Loss) before exceptional Items and tax (1-2)</b>	<b>2,105.06</b>	<b>1,643.01</b>	<b>2,146.84</b>	<b>8,833.96</b>
<b>4</b>	<b>Exceptional Items</b>				
<b>5</b>	<b>Profit/(Loss) before tax (3+4)</b>	<b>2,105.06</b>	<b>1,643.01</b>	<b>2,146.84</b>	<b>8,833.96</b>
<b>6</b>	<b>Tax expenses</b>				
	(a) Current Tax	723.28	617.85	730.83	3,066.07
	(b) Deferred Tax		(1.54)		(1.54)
	<b>Total Tax Expense</b>	<b>723.28</b>	<b>616.31</b>	<b>730.83</b>	<b>3,064.53</b>
<b>7</b>	<b>CSR Expenses</b>	<b>73.97</b>	<b>210.87</b>	<b>-</b>	<b>210.87</b>
<b>8</b>	<b>Net Profit/(loss) for the period</b>	<b>1,307.81</b>	<b>815.83</b>	<b>1,416.01</b>	<b>5,558.56</b>
<b>9</b>	<b>Other Comprehensive Income/(loss)</b>				
	A (i) Items that will not be reclassified to profit or loss	-	65.51	-	156.02
	(ii) income tax relating to items that will not be reclassified to profit or loss	-	(129.02)	-	(149.90)
	B (i) Items that will be reclassified to profit or loss	-	48.00	-	-
	(ii) income tax relating to items that will be reclassified to profit or loss	-	(16.61)	-	-
<b>10</b>	<b>Total Comprehensive income for the period (8+9) (Comprising Profit (Loss) and other Comprehensive Income for the period)</b>	<b>1,307.81</b>	<b>783.71</b>	<b>1,416.01</b>	<b>5,564.68</b>
<b>11</b>	<b>Paid up Equity Share Capital (Face value of Rs. 10/- each)</b>	<b>1,074.00</b>	<b>1,074.00</b>	<b>1,074.00</b>	<b>1,074.00</b>
<b>12</b>	<b>Other Equity excluding Revaluation Reserve</b>				<b>33,676.25</b>
<b>13</b>	<b>Earning Per Share of Face Value of Rs. 10/- each</b>				
	(a) Basic	12.18	7.60	13.18	51.76
	(b) Diluted	12.18	7.60	13.18	51.76

**Notes:**

- These Financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment thereafter.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 14, 2018. The statutory auditors of the company have conducted limited review of these financial results, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. There are no qualifications in the limited review report issued for the quarter ended 30th June, 2018.
- The earning per share figures for the quarter ended 30th June, 2017 have been restated to give effect to the allotment of the bonus shares on 30th March, 2018, as required by Ind AS-33.
- Figures for quarter ended March 31, 2018 are the balancing figures between audited figures in respect of full financial year upto March 31, 2018 and the unaudited published year to date figures upto December 31, 2017, being the date of the end of the third quarter of the previous financial year which were subjected to limited review.
- Ind AS 115 'Revenue from Contracts with Customers' is mandatory for reporting period beginning on or after April 01, 2018 and has replaced existing Ind AS related thereto. Under the modified retrospective approach, there were no significant adjustments required to be made to the retained earning as at April 01, 2018. Also the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results for the quarter ended June 30, 2018.
- Previous quarter/year figures have been regrouped/restated wherever necessary.



*As per our report of every date attached*

Place : New Delhi  
Date: 14.08.2018

**CERTIFIED TO BE TRUE COPY**

**For KLJ Resources Limited**

*[Signature]*  
**Company Secretary**

For and on behalf of the Board  
KLJ RESOURCES LIMITED

*[Signature]*  
(Dilip Kumar Karn)  
Director  
DIN: 00061804



**Limited Review Report on quarterly financial results for quarter ended June 30, 2018 pursuant to 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.**

To,  
The Board of Directors  
KLJ Resources Limited  
New Delhi

We have reviewed the accompanying statement of unaudited Standalone financial results of KLJ Resources Limited (the Company) for the Quarter ended 30<sup>th</sup> June 2018 and year to date from 1<sup>st</sup> April 2018 to 30<sup>th</sup> June 2018 (the "Statement") 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.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 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.

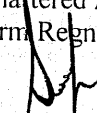
We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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.

The comparative information of the Company for the quarter ended 30<sup>th</sup> June 2017 (including the reconciliation to the Total Comprehensive Income) have been reviewed by the predecessor auditor. Accordingly, we do not express any conclusion on the results of these aforementioned comparative figures. These figures have been furnished by the management.

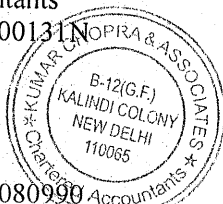
For M/s Kumar Chopra & Associates  
Chartered Accountants

Firm Regn. No. 000131

  
Sunil Jain  
Partner

Membership No- 080990

Date: 14.08.2018 Place: New Delhi



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**For KLJ Resources Limited**

  
**Company Secretary**