

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>MARK ADVERTISING</b> 23B, N.S. ROAD, 4TH FLOOR KOLKATA -700001 PAN -ALLPK9495K PH : 033-4003-7614 GSTIN/UIN: 19ALLPK9495K1Z2 State Name : West Bengal, Code : 19 E-Mail : markadv@gmail.com	Invoice No.	Dated
	MARK/749/20-21	15-Feb-2021
Buyer <b>KLJ RESOURCES LTD.</b> 8, CAMAC STREET KOLKATA -17 GSTIN/UIN : 19AABCK1181C1ZW State Name : West Bengal, Code : 19	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ECHO OF INDIA</b> 9X3 COL.CM.RESULT ADVT WITH ARTHIK LIPI ON 13/2/21 @90/-PER COL.CM.	9983				2,430.00
						CGST 60.00
						SGST 60.00
<b>Total</b>						<b>₹ 2,550.00</b>


Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	2,430.00	2.50%	60.00	2.50%	60.00	120.00
<b>Total</b>			<b>60.00</b>		<b>60.00</b>	<b>120.00</b>

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Only**

Company's Bank Details  
 Bank Name : TAMILNAD MERCANTILE BANK LTD.  
 A/c No. : 083150050339996  
 Branch & IFS Code : KOLKATA & TMBL0000083

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MARK ADVERTISING  
  
 Authorised Signatory



Place : Kolkata  
Date : 12th February, 2021

DIN : 08427795

## KLJ RESOURCES LIMITED

CIN: L67120WB1986PLC041487

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

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

### STATEMENT OF UNAUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2020

(Amount in Lacs)

Sl. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter ended	Nine Months ended	Corresponding 3 months ended in the previous year	Previous Year Ended	Quarter ended	Nine Months ended	Corresponding 3 months ended in the previous year	Previous Year Ended
		31-Dec-20 Unaudited	31-Dec-20 Unaudited	31-Dec-19 Unaudited	31-Mar-20 Audited	31-Dec-20 Unaudited	31-Dec-20 Unaudited	31-Dec-19 Unaudited	31-Mar-20 Audited
1	Total Income from Operations	67,132.74	1,42,999.15	54,776.65	2,38,921.12	71,571.39	1,57,182.86	57,895.06	2,43,825.39
2	Net Profit / (Loss) for the period (before Tax, Exceptional and Extraordinary items)	11,067.27	16,097.50	1,038.06	5,433.14	11,039.51	16,774.64	1,005.73	5,363.52
3	Net Profit / (Loss) for the period before Tax (after Exceptional and Extraordinary items)	11,067.27	16,097.50	1,038.06	5,433.14	11,144.35	16,962.41	1,006.17	5,340.06
4	Net Profit / (Loss) for the period after Tax (after Exceptional and Extraordinary items)	8,287.41	12,068.66	785.04	4,055.16	8,364.49	12,933.57	753.15	3,955.56
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other Comprehensive Income (after tax))	8,287.41	12,148.55	785.04	4,652.06	8,364.49	12,933.57	753.15	4,686.30
6	Equity share capital (Face Value Rs. 10/- each)	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00	1,074.00
7	Other Equity				42,188.32				44,526.55
8	Earning per share of Rs. 10/- each								
	a) Basic	77.16	112.37	7.31	37.76	77.88	120.42	7.01	36.83
	b) Diluted	77.16	112.37	7.31	37.76	77.88	120.42	7.01	36.83

**Notes:**

- 1 The above results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Ind-AS) Rules, 2015 and relevant amendment thereafter.
- 2 The above is an extract of the detailed format of Standalone and consolidated Unaudited Financial Results for the Quarter and nine months ended 31st December, 2020 filed with the Calcutta Stock Exchange Ltd. under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of these financial results are available on company's website www.kljresources.in.

Date: 12/02/2021  
Place: New Delhi

For and on behalf of  
KLJ Resources Limited  
Sd/-  
(Hemant Jain)  
Managing Director  
DIN: 00506995

Earning Per Share of Rs. 10/- each (not annualized)  
a) Basic and Extraordinary  
b) Basic and Extraordinary

- Notes:**
1. The above results are calculated in accordance with the relevant rules and have been submitted to the Company.
  2. The above results are for the Company.
  3. Figures for the previous year are audited.

Place : Kolkata  
Date : 12th February, 2021

## M/S. CITRINE CONSULTANTS LIMITED

Registered Office : Diamond Prestige, 41A, AJC Bose Road, 8th Floor, Room No. 801, Kolkata - 700 017  
CIN : L24291WB1983PLC036829 | E-mail : investors.citrine@rediffmail.com; Web site : www.citcon.in

**EXTRACT OF STATEMENT OF UN-AUDITED STANDALONE AND CONSOLIDATED FINANCIAL RESULTS (Figures are in ₹)**  
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2020

- | SL. NO. | Particulars                    |
|---------|--------------------------------|
| 1       | Revenue                        |
| 2       | Other Income                   |
| 3       | Total Revenue                  |
| 4       | Expenses                       |
|         | (a) Pure                       |
|         | (b) Charitable                 |
|         | (c) Employee                   |
|         | (d) Finance                    |
|         | (e) Depreciation               |
|         | (f) Other                      |
| 5       | Total Expenses                 |
| 6       | Profit before tax (3-4)        |
| 7       | Profit after tax (5-6)         |
| 8       | Tax Expense                    |
| 9       | Net Profit (PAT)               |
| 10      | Other Income                   |
| 11      | Total Income (comprising 9+10) |
| 12      | Paid-up Capital                |
| 13      | Other Reserves                 |
| 14      | Earnings Reserve               |



