



KLJ RESOURCES LIMITED

CIN: L67120WB1986PLC041487

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

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016

Rs. In Lacs

Sl. No.	Particulars	Quarter ended			Previous year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations			44,648.65	166,816.91
	(a) Net Sales/ Income from operation (Net of Excise Duty)	51,430.65	49,627.56	85.79	363.19
	(b) Other Operating Income	95.01	92.50	44,734.44	167,180.10
	Total Income	51,525.66	49,720.06		
2	Expenses			1,295.84	5,889.15
	a) Cost of Materials Consumed	1,201.68	1,299.82	37,224.08	149,688.85
	b) Purchases of stock-in-trade	49,668.03	53,710.26		
	c) Change in inventories of Finished Goods, work in progress and Stock in trade	(2,944.05)	(8,853.26)	2,842.09	1,443.91
	d) Employee Benefit Expense	166.16	514.15	162.50	1,018.10
	e) Depreciation & Amortization Expense	26.49	38.29	26.49	117.76
	f) Other Expenses	698.83	994.07	925.47	3,547.23
	Total Expenses	48,817.14	47,703.33	42,476.47	161,705.00
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional items (1-2)	2,708.52	2,016.73	2,257.97	5,475.10
	Other Income	326.17	405.89	330.18	1,449.80
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	3,034.69	2,422.62	2,588.15	6,924.90
6	Finance Costs	169.96	249.57	176.74	849.16
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	2,864.73	2,173.05	2,411.41	6,075.74
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax(7+8)	2,864.73	2,173.05	2,411.41	6,075.74
10	Tax Expense	981.56	764.40	825.63	2,086.94
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1,883.17	1,408.65	1,585.78	3,988.80
12	Extraordinary Items (Net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1,883.17	1,408.65	1,585.78	3,988.80
14	Share of profit/(loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes ,minority interest and share of Profit/(Loss) of Associates (13-14-15)	1,883.17	1,408.65	1,585.78	3,988.80
17	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	716.00	716.00	716.00	716.00
18	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	23,658.61
19 (i)	Earning Per Share (EPS) before extraordinary items	26.30	19.67	22.15	55.71
	(a) Basic	26.30	19.67	22.15	55.71
	(b) Diluted	-	-	-	-
19 (ii)	Earning Per Share (EPS) after extraordinary items	26.30	19.67	22.15	55.71
	(a) Basic	26.30	19.67	22.15	55.71
	(b) Diluted	-	-	-	-

Notes :

- The above standalone Unaudited results duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 12th August 2016 in accordance with requirements of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- The Statutory auditors have carried out "Limited Review" of the above results in accordance with requirements of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 and the same is being submitted to the Calcutta stock exchange along with these results, where the equity shares of the Company are Listed.

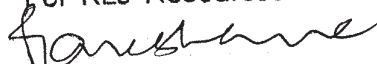
For and on behalf of
KLJ Resources Limited


(Dilip Kumar Karn)
Director
DIN: 00061804

Place : New Delhi
Date: 12-08-2016

CERTIFIED TO BE TRUE COPY

For KLJ Resources Ltd.


Company Secretary