



KLJ RESOURCES LIMITED
CIN: L67120WB1986PLC041487

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2016
Rs. In Lacs

Sl. No.	Particulars	Quarter ended			Six months ended		year ended
		30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	31-Mar-16
		Unaudited			Unaudited		Audited
1	Income from Operations						
	(a) Net Sales/ Income from operation (Net of Excise Duty)	35,242.72	51,430.65	35,525.53	86,673.37	80,174.18	166,816.91
	(b) Other Operating Income	108.36	95.01	91.56	203.37	177.35	363.19
	Total Income	35,351.08	51,525.66	35,617.09	86,876.74	80,351.53	167,180.10
2	Expenses						
	a) Cost of Materials Consumed	1,669.49	1,201.68	1,649.82	2,871.17	2,945.66	5,889.15
	b) Purchases of stock-in-trade	36,803.82	49,668.03	29,462.64	86,471.85	66,686.72	149,688.85
	c) Change in Inventories of Finished Goods, work in progress and Stock in trade	(5,652.46)	(2,944.05)	3,212.48	(8,596.51)	6,054.57	1,443.91
	d) Employee Benefit Expense	149.45	166.16	139.36	315.61	301.86	1,018.10
	e) Depreciation & Amortization Expense	26.49	26.49	26.49	52.98	52.98	117.76
	f) Other Expenses	728.12	698.83	854.08	1,426.95	1,779.55	3,547.23
	Total Expenses	33,724.91	48,817.14	35,344.87	82,542.05	77,821.34	161,705.00
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional items (1-2)	1,626.17	2,708.52	272.22	4,334.69	2,530.19	5,475.10
4	Other Income	367.11	326.17	356.85	693.28	687.03	1,449.80
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	1,993.28	3,034.69	629.07	5,027.97	3,217.22	6,924.90
6	Finance Costs	327.06	169.96	124.38	497.02	301.12	849.16
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	1,666.22	2,864.73	504.69	4,530.95	2,916.10	6,075.74
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax(7+8)	1,666.22	2,864.73	504.69	4,530.95	2,916.10	6,075.74
10	Tax Expense	565.40	981.56	165.16	1,546.96	990.79	2,086.94
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1,100.82	1,883.17	339.53	2,983.99	1,925.31	3,988.80
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1,100.82	1,883.17	339.53	2,983.99	1,925.31	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)	1,100.82	1,883.17	339.53	2,983.99	1,925.31	3,988.80
17	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	716.00	716.00	716.00	716.00	716.00	716.00
18	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	23,656.61
19 (i)	Earning Per Share (EPS) before extraordinary items						
	(a) Basic	15.37	26.30	4.74	41.68	26.89	55.71
	(b) Diluted	15.37	26.30	4.74	41.68	26.89	55.71
19 (ii)	Earning Per Share (EPS) after extraordinary items						
	(a) Basic	15.37	26.30	4.74	41.68	26.89	55.71
	(b) Diluted	15.37	26.30	4.74	41.68	26.89	55.71

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 14.11.2016 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

(Hemant Jain)
Managing Director
DIN: 00506995

Place : New Delhi
Date: 14.11.2016

CERTIFIED TO BE TRUE COPY

For KLJ Resources Ltd.
Ranushera
Company Secretary