



STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

	Particulars	Quarter ended			Nine months ended		Rs. In Lacs
		31-Dec-16	30-Sep-16	31-Dec-15	31-Dec-16	31-Dec-15	year ended
		Unaudited			Unaudited		31-Mar-16
1	Income from Operations						Audited
	(a) Net Sales/ Income from operation (Net of Excise Duty)	40,086.02	35,242.72	37,015.17	1,26,759.39	1,17,189.35	1,66,816.91
	(b) Other Operating Income	112.53	108.36	93.34	315.90	270.69	363.19
	Total Income	40,198.55	35,351.08	37,108.51	1,27,075.29	1,17,460.04	1,67,180.10
2	Expenses						
	a) Cost of Materials Consumed	1,438.01	1,669.49	1,643.67	4,309.18	4,589.33	5,889.15
	b) Purchases of stock-in-trade	28,448.60	36,803.82	29,291.87	1,14,879.08	95,978.59	1,49,688.85
	c) Change in inventories of Finished Goods work in progress and Stock in trade	8,003.71	(5,652.46)	4,242.60	(592.80)	10,297.17	1,443.91
	d) Employee Benefit Expense	235.48	149.45	202.09	551.09	503.95	1,018.10
	e) Depreciation & Amortization Expense	26.49	26.49	26.49	79.47	79.47	117.76
	f) Other Expenses	994.93	728.12	773.61	2,421.88	2,553.16	3,547.23
	Total Expenses	39,147.22	33,724.91	36,180.33	1,21,647.90	1,14,001.67	1,61,705.00
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional items (1-2)	1,051.33	1,626.17	928.18	5,427.39	3,458.37	5,475.10
4	Other Income	403.74	367.11	356.88	1,097.02	1,043.91	1,449.80
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	1,455.07	1,993.28	1,285.06	6,524.41	4,502.28	6,924.90
6	Finance Costs	226.10	327.06	298.47	723.12	599.59	849.16
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	1,228.97	1,666.22	986.59	5,801.29	3,902.69	6,075.74
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax(7+8)	1,228.97	1,666.22	986.59	5,801.29	3,902.69	6,075.74
10	Tax Expense	413.64	565.40	331.75	1,974.91	1,322.54	2,086.94
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	815.33	1,100.82	654.84	3,826.38	2,580.15	3,988.80
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	815.33	1,100.82	654.84	3,826.38	2,580.15	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)	815.33	1,100.82	654.84	3,826.38	2,580.15	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	11.39	15.37	9.15	53.44	36.04	55.71
	(b) Diluted	11.39	15.37	9.15	53.44	36.04	55.71
19 (ii)	Earning Per Share (EPS) after extraordinary items						
	(a) Basic	11.39	15.37	9.15	53.44	36.04	55.71
	(b) Diluted	11.39	15.37	9.15	53.44	36.04	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 14.02.2017 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 stock exchange along with these results.

Place : New Delhi
Date: 14.02.2017

For and on behalf of
KLJ Resources Limited

(Hemant Jain)
Managing Director
DIN:00506995

CERTIFIED TO BE TRUE COPY

For KLJ Resources Ltd.

Company Secretary