

**KLJ Resources Limited**

CIN: L67120WB1986PLC041487

Regd. Office : 8, Camac Street, Kolkata -700017

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**Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31<sup>st</sup> December 2015**

Rs. in Lacs

Sr.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation						
(a)	Net Sales/Income from Operation	37,015.17	35,525.53	36,491.01	117,189.35	124,140.53	160,855.30
(b)	Other Operating Income	93.34	91.56	93.00	270.69	312.86	413.31
	<b>Total Income</b>	<b>37,108.51</b>	<b>35,617.09</b>	<b>36,584.01</b>	<b>117,460.04</b>	<b>124,453.19</b>	<b>161,268.61</b>
2	Expenses						
(a)	Cost of Materials Consumed	1,643.67	1,649.82	2,210.56	4,589.33	7,636.92	9,430.88
(b)	Purchases of Stock-in-trade	29,291.87	29,462.64	23,222.63	95,878.59	106,406.06	145,344.43
(c)	Change in Inventories of finished goods, work in progress and stock in trade	4,242.60	3,212.48	10,921.34	10,297.17	4,097.14	(2,178.24)
(d)	Employee benefit expenses	202.09	139.36	223.48	503.95	521.10	819.60
(e)	Depreciation and amortisation expenses	26.49	26.49	31.87	79.47	89.07	155.12
(f)	Other expenses	773.61	854.08	931.52	2,553.16	2,883.88	3,891.04
	<b>Total Expenses</b>	<b>36,180.33</b>	<b>35,344.87</b>	<b>37,541.40</b>	<b>114,001.67</b>	<b>121,634.17</b>	<b>157,462.83</b>
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	928.18	272.22	(957.39)	3,458.37	2,819.02	3,805.78
4	Other Income	356.88	356.85	92.51	1,043.91	501.11	1,414.58
5	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	1,285.06	629.07	(864.88)	4,502.28	3,320.13	5,220.36
6	Finance Cost	298.47	124.38	153.73	599.59	613.22	834.61
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	986.59	504.69	(1,018.61)	3,902.69	2,706.91	4,385.75
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7+8)	986.59	504.69	(1,018.61)	3,902.69	2,706.91	4,385.75
10	Tax Expense	331.75	165.16	(353.75)	1,322.54	892.10	1,463.19
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	654.84	339.53	(664.86)	2,580.15	1,814.81	2,922.56
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	654.84	339.53	(664.86)	2,580.15	1,814.81	2,922.56
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)	654.84	339.53	(664.86)	2,580.15	1,814.81	2,922.56
17	Paid-up equity share capital (Face Value of Rs.10/- per share)	716.00	716.00	716.00	716.00	716.00	716.00
18	Reserve excluding Revaluation Reserves as per balance sheet for previous accounting year	-	-	-	-	-	19,667.81
19 i	Earnings Per Share (before extraordinary items) (not annualised):						
a.	Basic (Rs.)	9.15	4.74	(9.29)	36.04	25.35	40.82
b.	Diluted (Rs.)	9.15	4.74	(9.29)	36.04	25.35	40.82
19 ii	Earnings Per Share (after extraordinary items) of Rs.(not annualised):						
a.	Basic (Rs.)	9.15	4.74	(9.29)	36.04	25.35	40.82
b.	Diluted (Rs.)	9.15	4.74	(9.29)	36.04	25.35	40.82
<b>Notes:</b>							
1 The above standalone Unaudited Financial results for the quarter ended 31.12.2015 have been reviewed by the audit committee and approved by the board of directors at their meeting held on 12th day of February 2016 in accordance with Regulation 33 of SEBI (LODR) Regulations 2015							
2 The statutory auditors of the company have performed a Limited Review of the Unaudited Financial Results for the quarter ended 30.12.2015. There are no qualifications in the Limited Review Report for the said period. The Limited Review Report is being sent along with these results.							
3 Previous year's figures have been regrouped and re classified, to the extent necessary, to conform to the current year's figures.							
<b>For KLJ RESOURCES LIMITED</b> for KLJ Resources Limited  Hemant Jha <b>Managing Director</b> Managing Director							
Place : New Delhi Date : 12.02.2016							

## **R Pugalia & Company**

Chartered Accountants  
20E, Lake Road,  
Kolkata- 700 029

### **Limited Review Report**

To,  
The Board of Directors,  
KLJ Resources Limited,  
22, Ground Floor,  
8, Camac Street,  
Kolkata-700 017

We have reviewed the accompanying statement of unaudited financial results of KLJ Resources Limited for the period ended 31<sup>st</sup> day of December 2015. This statement 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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 of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Pugalia & Co  
Chartered Accountants

(CA. Rajeev Kumar Pugalia)

Proprietor

Membership No: 053792

Firm Regd No: 318188E

Date: 12/02/2016

Place: Kolkata