



KLJ Resources Limited

CIN: L87120WB1986PLC041487

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Part - I Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June 2015

Sr.	Particulars	Quarter Ended			Rs. in Lacs
		30/06/2015	31/03/2015	30/06/2014	Year Ended
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation				
(a)	Net Sales/Income from Operation	44,648.65	36,714.77	39,800.93	160,855.30
(b)	Other Operating Income	85.79	100.65	108.53	413.31
	Total Income	44,734.44	36,815.42	39,909.46	161,268.61
2	Expenses				
(a)	Cost of Materials Consumed	1,295.84	1,793.98	2,803.23	9,430.88
(b)	Purchases of Stock-in-trade	37,224.08	38,938.37	32,823.44	145,344.43
(c)	Change in Inventories of finished goods, work in progress and stock in trade	2,842.09	(6,275.38)	1,139.76	(2,178.24)
(d)	Employee benefit expenses	162.50	298.50	132.70	819.60
(e)	Depreciation and amortisation expenses	28.49	66.05	25.50	155.12
(f)	Other expenses	925.47	1,007.16	982.60	3,891.04
	Total Expenses	42,476.47	35,828.66	37,907.23	157,462.83
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,257.97	886.76	2,000.23	3,805.78
4	Other Income	330.18	913.47	266.46	1,414.58
5	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	2,588.15	1,800.23	2,266.69	5,220.36
6	Finance Cost	176.74	221.39	108.30	834.61
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	2,411.41	1,578.84	2,158.39	4,385.75
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax (7+8)	2,411.41	1,578.84	2,158.39	4,385.75
10	Tax Expense	825.63	571.09	723.75	1,463.19
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1,585.78	1,107.75	1,434.64	2,922.56
12	Extraordinary item (net of tax expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	1,585.78	1,107.75	1,434.64	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)	1,585.78	1,107.75	1,434.64	2,922.56
17	Paid-up equity share capital (Face Value of Rs.10/- per share)	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.)	22.15	15.47	20.04	40.82
b.	Diluted (Rs.)	22.15	15.47	20.04	40.82
19 II	Earnings Per Share (after extraordinary items) of Rs.(not annualised):				
a.	Basic (Rs.)	22.15	15.47	20.04	40.82
b.	Diluted (Rs.)	22.15	15.47	20.04	40.82

Part - II Select Information for the Quarter ended 30th June 2015

Sr. No.	Particulars	Quarter Ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
-	No of Shares	2,780,500.00	2,780,500.00	2,780,500.00	3,080,500
-	Percentage of Shareholding	38.83%	38.83%	38.83%	43.02%
2	Promoters and Promoter Group Shareholding				
a.	Pledged/Encumbered				
-	Number of Shares				
-	Percentage of Shares (as a % of the Total Shareholding or Promoter and Promoter Group)				
-	Percentage of Shares (as a % of the total share capital of the company)				
b.	Non-encumbered				
-	Number of Shares	4,379,500.00	4,379,500.00	4,379,500.00	4,079,500
-	Percentage of Shares (as a % of the Total Shareholding or Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
-	Percentage of Shares (as a % of the total share capital of the company)	61.17%	61.17%	61.17%	56.98%
B INVESTOR COMPLAINTS					
-	Pending at the beginning of the quarter:	NIL	NIL	NIL	NIL
-	Received during the quarter:	NIL	NIL	NIL	NIL
-	Disposed of during the quarter:	NIL	NIL	NIL	NIL
-	Remaining unresolved at the end of the quarter:	NIL	NIL	NIL	NIL

Notes:

- The above standalone Unaudited Financial results for the quarter ended 30.06.2015 have been reviewed by the audit committee and approved by the board of directors at their meeting held on 14th day of August 2015 in accordance with Clause 41 of Listing Agreement.
- The statutory auditors of the company have performed a Limited Review of the Unaudited Financial Results for the quarter ended 30.06.2015. There are no qualifications in the Limited Review Report for the said period. The Limited Review Report is being sent along with these results.
- Previous year's figures have been regrouped and re classified, to the extent necessary, to conform to the current year's figures.

For KLJ RESOURCES LIMITED

By Order of the Board
for KLJ Resources Limited

Place : New Delhi
Date : 14.08.2015

Hamant Jain Managing Director
Managing Director

R. Pugalia & Company
Chartered Accountants
20E, Lake Road, Kolkata-700 029
Phone: 2466-5400


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 financial quarter ended on 30th day of June, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and has not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 provide 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 Clause 41 of the Listing Agreement 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: 14/08/2015
Place: Kolkata