

**KLJ Resources Limited**

CIN: L67120WB1986PLC041487

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

Tel.: 033-22823851 Fax: 22823851, website: www.kljindia.com, mail: praveen@kljindia.com

Part - I

**Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30<sup>th</sup> September 2015**

Sr.	Particulars	Rs. in Lacs					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2015 Unaudited	30/06/2015 Unaudited	30/09/2014 Unaudited	30/09/2015 Unaudited	30/09/2014 Unaudited	31/03/2015 Audited
1	<b>Income from Operation</b>						
(a)	Net Sales/Income from Operation	35,525.53	44,848.85	47,848.59	80,174.18	87,649.52	160,855.30
(b)	Other Operating Income	91.69	85.79	113.13	177.35	219.68	413.31
	<b>Total Income</b>	<b>35,617.09</b>	<b>44,734.44</b>	<b>47,961.72</b>	<b>80,351.53</b>	<b>87,869.18</b>	<b>161,268.61</b>
2	<b>Expenses</b>						
(a)	Cost of Materials Consumed	1,649.82	1,295.84	2,623.13	2,945.66	5,428.36	9,430.88
(b)	Purchases of Stock-in-trade	29,462.64	37,224.08	50,359.99	66,686.72	83,183.43	145,344.43
(c)	Change in inventories of finished goods, work in progress and stock in trade	3,212.48	2,842.09	(7,963.98)	6,054.57	(8,824.20)	(2,178.24)
(d)	Employee benefit expenses	139.36	162.50	164.92	301.86	297.62	819.60
(e)	Depreciation and amortisation expenses	26.49	26.49	31.70	52.98	57.20	155.12
(f)	Other expenses	654.08	925.47	969.76	1,779.55	1,952.36	3,891.04
	<b>Total Expenses</b>	<b>35,344.87</b>	<b>42,476.47</b>	<b>46,165.54</b>	<b>77,821.34</b>	<b>84,092.77</b>	<b>157,462.83</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>272.22</b>	<b>2,257.97</b>	<b>1,776.18</b>	<b>2,530.19</b>	<b>3,776.41</b>	<b>3,805.78</b>
4	Other Income	359.85	330.18	142.14	687.03	408.60	1,414.58
5	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>629.07</b>	<b>2,588.15</b>	<b>1,918.32</b>	<b>3,217.22</b>	<b>4,185.01</b>	<b>5,220.36</b>
6	Finance Cost	124.38	176.74	351.19	301.12	459.49	834.61
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>504.69</b>	<b>2,411.41</b>	<b>1,567.13</b>	<b>2,916.10</b>	<b>3,725.52</b>	<b>4,385.75</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities Before Tax (7+8)</b>	<b>504.69</b>	<b>2,411.41</b>	<b>1,567.13</b>	<b>2,916.10</b>	<b>3,725.52</b>	<b>4,385.75</b>
10	Tax Expense	165.19	825.63	522.10	990.79	1,245.85	1,463.19
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>339.53</b>	<b>1,585.78</b>	<b>1,045.03</b>	<b>1,925.31</b>	<b>2,479.67</b>	<b>2,922.56</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>339.53</b>	<b>1,585.78</b>	<b>1,045.03</b>	<b>1,925.31</b>	<b>2,479.67</b>	<b>2,922.56</b>
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13-14-15)</b>	<b>339.53</b>	<b>1,585.78</b>	<b>1,045.03</b>	<b>1,925.31</b>	<b>2,479.67</b>	<b>2,922.56</b>
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	-	-	-	-	-	19,987.81
19i	Earnings Per Share (before extraordinary items) (not annualised):						
a.	Basic (Rs.)	4.74	22.15	14.60	26.89	34.63	40.82
b.	Diluted (Rs.)	4.74	22.15	14.60	26.89	34.63	40.82
19ii	Earnings Per Share (after extraordinary items) of Rs.(not annualised):						
a.	Basic (Rs.)	4.74	22.15	14.60	26.89	34.63	40.82
b.	Diluted (Rs.)	4.74	22.15	14.60	26.89	34.63	40.82
<b>Part - II Select Information for the Quarter &amp; Half Year ended 30<sup>th</sup> September 2015</b>							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
-	No of Shares	3,430,000	3,430,000	3,430,000	3,430,000	3,430,000	3,430,000
-	Percentage of Shareholding	47.91%	47.91%	47.91%	47.91%	47.91%	47.91%
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	3,730,000	3,730,000	3,730,000	3,730,000	3,730,000	3,730,000
-	Percentage of Shares (as a % of the Total Shareholding or Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of Shares (as a % of the total share capital of the company)	52.09%	52.09%	52.09%	52.09%	52.09%	52.09%
B	<b>INVESTOR COMPLAINTS</b>	<b>3 Months Ended 30<sup>th</sup> September 2015</b>					
-	Pending at the beginning of the quarter:	NII	NII	NII	NII	NII	NII
-	Received during the quarter:	NII	NII	NII	NII	NII	NII
-	Disposed of during the quarter:	NII	NII	NII	NII	NII	NII
-	Remaining unresolved at the end of the quarter:	NII	NII	NII	NII	NII	NII
<b>Notes:</b>							
1	The above standalone Unaudited Financial results for the quarter ended 30.09.2015 have been reviewed by the audit committee and approved by the board of directors at their meeting held on 13th day of November 2015 in accordance with Clause 41 of Listing Agreement.						
2	The statutory auditors of the company have performed a Limited Review of the Unaudited Financial Results for the quarter ended 30.09.2015. 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.						
Place : New Delhi Date : 13.11.2015							
<b>For KLJ RESOURCES LIMITED</b> By Order of the Board for KLJ Resources Limited							
Henrajt Jain Managing Director <b>Managing Director</b>							

## **R. Pugalia & Company**

**Chartered Accountants**  
**20E, Lake Road, Kolkata-700 029**  
**Phone: 2466-5400**

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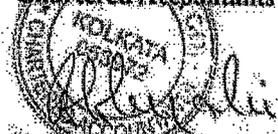
**The Board of Directors,  
KLJ Resources Limited,  
22, Ground Floor,  
8, Camac Street,  
Kolkata-700 017**

We have reviewed the accompanying statement of unaudited financial results of KLJ Resources Limited for the financial quarter ended on 30<sup>th</sup> day of September, 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: 13/11/2015**  
**Place: Kolkata**