# **JAISUKH DEALERS LIMITED**

"Centre Point", 21, Hemanta Basu Sarani, 2<sup>nd</sup> Floor, Room No. 230, Kolkata-700 001 Phone No.+91 9831526324, E-Mail- jaisukh21@yahoo.com, Website:- www.jaisukh.com, CIN: L65100WB2005PLC101510

November 12, 2022

To, The Dept. of Corporate Services, BSE – SME Segment, ITP Segment, Bombay Stock Exchange Ltd., Floor 25, P. J. Towers, Dalal Street, Mumbai - 400 001

Dear Sir,

#### Outcome of Board Meeting held on 12th November, 2022

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), this is to inform that the Board of Directors of the Company at its Board Meeting held on Saturday, the 12<sup>th</sup> day of November, 2022, at the Registered Office of the Company has, inter-alia amongst others, considered and approved the following:-

 Unaudited Financial Results for the half-year ended on 30<sup>th</sup> September, 2022, on the basis of the Limited Review Report conducted by the Statutory Auditor of the Company.

In terms of Regulation 33, copy of the Summarised Unaudited Financial alongwith Limited Review Report and Statement of Assets & Liabilities& Statement of Cash Flow for the half-year ended on 30<sup>th</sup> September, 2022, is enclosed herewith in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting commenced at 13:30 p.m. and concluded at 14:00 p.m.

Thanking You,

Yours faithfully, For Jaisukh Dealers Limited

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Kishan Kumar Jajodia Managing Director DIN: 00674858

Encl. As Above



To,

The Board of Directors Jaisukh Dealers Limited 'Centre Point' 21, Hemanta Basu Sarani, 2<sup>nd</sup> Floor, Room No.230 Kolkata-700 001

### Sub: Limited Review Report for the half Year ended 30th September, 2022

We have reviewed the accompanying statement of unaudited financial results of **JAISUKH DEALERS LIMITED ("the company")** for the half year ended 30.09.2022 (the "statement"). 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) 2410, "Review of Interim Financial Statements Information performed by the Independent Auditor of the Entity" 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 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 K BHUTRA & CO (FRN NO. 330549E) (Chartered Accountants)

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(Kishan Bhutra) (Proprietor) (M.No.303512)

18&18/1,Sarat Bose Road, 2<sup>nd</sup> Floor, Kolkata-700020, Date : The 12<sup>th</sup> day of November, 2022



#### JAISUKH DEALERS LIMITED CIN-L65100WB2005PLC101510 CENTRE POINT, 21, HEMANTA BASU SARANI, 2ND FLOOR, ROOM NO. 230, KOLKATA -700001 Phone No. +91 9831526324 E mail Id: jalsukh21@yahoo.com, Website: www.jalsukh.com

SI. No.		Six Months Ended on		Twelve Months Ended
		30/09/2022 (unaudited)	30/09/2021 (unaudited)	31/03/2022 (Audited)
i.	Revenue from operations Other Income	0.00	11.81	11.81
ü		10.63	1.39	17.11
iv	Total Revenue (I + II) Expenses	10.63	13.20	28.92
IV	(a) Cost of materials consumed			
	(b) Purchases of stock-in-trade	•	-	-
	(c) Changes in investories of finished and and and in a sector of the sector	•	7.57	7.57
	(c) Changes in inventories of finished goods, work-in-progress & stock-In-trade (d) Employees Cost		(0.16)	(0.16
	(e) Finance costs	6.35	6.35	12.70
	(f) Depreciation and amortisation expenses	0.01	0.02	0.07
	(g) Other Expenses	0.30	0.37	0.71
		13.33	16.57	20.57
	(h) Other expenses exceeding 10% of total expenses Listing Fees			
	Business Promotion	-		
	Total Expenses	-	1.06	2.25
	rotal Expenses	19.99	31.78	43.71
v	Profit(+)/Loss(-) before exceptional and extraordinary items and tax (III - IV)			
VI	Exceptional Items	(9.36)	(18.58)	(14.79)
VII	Profit(+)/Loss(-) before extraordinary items and tax (V - VI)			-
VIII	Extraordinary Items	(9.36)	(18.58)	(14.79)
IX	Profit/(Loss) before tax (VII- VIII)	(0.20)	(10.00)	
X	Tax Expense	(9.36)	(18.58)	(14.79)
	Current Tax			
	Tax expense relating to prior years	0.00		-
	Deferred Tax Liability/ (Asset)		0.00	
XI	Profit for the period from Continuing Operations (after tax) (IX-X)	0.00	0.00	10.20
XII	Profit/(loss) from discontinuing operations	(9.36)	(18.58)	(14.79)
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit for the period from disontinuing Operations (XII-XIII)			
XVI	Profit for the period (XI+XIV)	(9.36)		
XVII	Paid-up Equity Share Capital (Face value Rs. 10/- each)	(9.36)	(18.58)	(14.79)
XVIII	Reserves excluding Revaluation Reserves	14 14. 15	1414.15	1414.15
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not			(154.22)
	a. Basic	(0.07)	(0.13)	(0.10)
	b. Diluted	(0.07)	(0.13)	(0.10)
	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)			(0.10)
	a. Basic	(0.07)	(0.13)	(0,10)
	b. Diluted	(0.07)	(0.13)	(0.10)

## STATEMENT OF FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30TH SEPTEMBER, 2022

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 12th November, 2022. The Board of Directors at its Meeting held on 12th November, 2022 approved the above results and its release.

(2) Figures have been re-grouped/re-arranged/re-calssified wherever necessary.

(3) This Statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure requirements) Regulations, 2015.

(4)The financial results for the half year ended 30/09/2022 of the Company have been subjected to "Limited Review" by the Statutory Auditor of the Company.

For K BHUTRA & CO (FRN NO. 330549E) (Chartered Accountants)

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(Kishan Bhutra) (Proprietor) (M.No.303512)

Dated the 12th Day of November, 2022 Pace: Kolkata UDIN: 223のろ5」2BCXLのX29もも



By order of the Board For Jaisukh Dealers Ltd.

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Kishan Kumar Jajodia Managing Director DIN: 00674858

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER . 2022

Particulars	As at 30/09/2022 Unaudited	Rs. in Lakhs As at 31/03/2022 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital		
b) Reserves and Surplus	1,414.15	1,414.15
c) Money received against share warrants	(163.58)	(154.2)
2 Share application money pending allotment	1,250.57	1,259.93
3 Non-current liabilities	•	
a) Long-term borrowings		
b) Deferred tax liabilities (Net)		
c) Other Long term liabilities		· · · · · · · · · · · · · · · · · · ·
d) Long-term provisions		
Sub-total-Non-current liabilities	-	
4 Current liabilities	•	
a) Short-term borrowings		
b) Trade Pavables		
i) Total outstanding dues of micro enterprises &		
small enterprises		
and phase		
ii) Total outstanding dues of creditors other		*
than micro enterprises & small enterprises		
c) Other Current Liabilities	54.00	53.71
d) Short-Term Provisions	203.54	191.10
Sub-total-Current liabilities	257.54	
TOTAL-EQUITY AND LIABILITIES	1,508,11	244.81
ASSETS	1,000.11	1,504.74
Non-current assets		
a) Fixed Assets		
i) Tangible assets	107.45	107.75
ii) Intangible assets		107.70
iii) Capital work-in-progress		
iv) Intangible assets under development		
b) Non Current Investment	904.03	904.02
c) Deferred tax assets (net)	3.70	3.70
d) Long term loans and advances	179.23	178.72
e) Other non-current assets		170.72
Sub-total-Non-Current assets	1,194,41	1,194,19
Current assets	4	1,104.10
a) Current investments	5-0	100
b) Inventories	30.53	30.53
c) Trade receivables	276.53	271.21
d) Cash and cash equivalents	0.56	2.56
e) Short term loans & advances	6.08	6.25
f) Other Current Assets	0.00	0.20
Sub-total-Current assets	313.70	310,55
TOTAL-ASSETS	1,508.11	1,504.74

Note:-Figures have been re-grouped/re-arranged/re-calssified wherever necessary.

For K BHUTRA & CO (FRN NO. 330549E) (Chartered Accountants)

Thohan.

(Kishan Bhutra) (Proprietor) (M.No.303512)

Dated the 12th Day of November, 2022 Pace: Kolkata UDIN: 22303512BeXLOX 2966 By order of the Board For Jaisukh Dealers Ltd.

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Kishan Kumar Jajodia Managing Director DIN: 00674858



## JAISUKH DEALERS LIMITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2022

	Year Ended
	30th September, 2022
I. Cash flow from Operating Activities	₹
Net Profit / (Loss) before Tax	-9.36
Add: Adjustments for:	
Depreciation and amortisation expenses	0.30
Interest Income	
Other Income	
Profit/Loss on sale of Assets	
Cash flow before working capital changes	-9.06
Adjustment for Working capital Changes:	
Inventories	
Trade receivables	-5.32
Current Tax Assets	-0.23
Current loans and advances	
Other current liabilities	12.84
Trade payables	0.29
Long Term Loan & Advances	-0.51
Short-term loans and advances	0.01
Cash flow from operating activities before taxes paid	0.00
Less: Taxes Paid	0.00
	0.00
Cash flow from Operating Activities	-1.99
II. Cash flow from Investing Activities	-1.99
Sale of Fixed Assets	
Proceeds from sale of Invetment	
Cash flow from Investing Activities	
	0.00
II. Cash flow from Financing Activities	
Interest on Loan	0.00
Cash flow from Financing Activities	0.00
	0.00
Net Increase / (Decrease) in Cash flow (I + II + III)	-1.99
Opening Cash / Cash Equivalents	2.56
Closing Cash / Cash Equivalents	0.56
In terms of our report attached.	0.58
For K BHUTRA & CO	

For K BHUTRA & CO (FRN NO. 330549E)

(Chartered Accountants)

(Kishan Bhutra) (Proprietor) (M.No.303512) Dated the 12th Day of November, 2022 Place : Kolkata

