



# JAIKUKH DEALERS LIMITED

Registered Office :- "Centre Point", 21 Hemanta Basu Sarani

2<sup>nd</sup> Floor, Room No. :- 230, Kolkata :- 700 001

Phone No :- 033 3028 7788 Fax No. :- 033 3028 7788

Email :- jaisukh21@yahoo.com, Website :- www.jaisukh.com

CIN-L65100WB2005PLC101510

May 30, 2018

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 30<sup>th</sup> May, 2018

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 Wednesday, the 30<sup>th</sup> day of May, 2018, at the Registered Office of the Company at 5.00 p.m., has, inter-alia amongst others, considered and approved the following:-

1. Audited Statement of Financial Results of the Company for the half-year and financial year ended on March 31, 2018 alongwith Independent Auditors' Report on the Financial Results for the year ended on March 31, 2018, in compliance with Regulation 33 of Listing Regulations.
2. Has not recommended any dividend for the Financial Year ended on March 31, 2018.

The meeting commenced at 5.00 p.m. and concluded at 8.30 p.m.

Thanking You,

Yours faithfully,  
For Jaisukh Dealers Limited

Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858



# JAISUKH DEALERS LIMITED

Registered Office :- "Centre Point", 21 Hemanta Basu Sarani  
2<sup>nd</sup> Floor, Room No. :- 230, Kolkata :- 700 001  
Phone No. :- 0331526324 Fax No. :- 033 3028 7788  
Email :- jaisukh21@yahoo.com, Website :- www.jaisukh.com

CIN-L65100WB2005PLC101510

May 30, 2018

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,

**Sub.: Audited Statement of Financial Results for the Quarter and Year ended on March 31, 2018**

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), enclosed please find herewith following:-

1. Audited Statement of Financial Results of the Company for the half-year and financial year ended on March 31, 2018.
2. Audited Statement of Assets & Liabilities as on March 31, 2018.
3. Independent Auditors' Report on the Audited Statement of Financial Results for the year ended on March 31, 2018.
4. Declaration (For Audit Report with Unmodified Opinion).

Thanking You,

Yours faithfully,  
For Jaisukh Dealers Limited

Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858

Encl. As Above



INDEPENDENT AUDITOR'S REPORT

To  
The Board of Directors of Jaisukh Dealers Limited

1. We have audited the half-yearly Financial Results ("Results") of Jaisukh Dealers Limited ("The Company") for the half-year ended 31<sup>st</sup> March 2018 & the year to date Results for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018, attached herewith, being submitted by Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This half-yearly Financial Results as well as the year to date Results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's Management. Our Responsibility is to express an opinion on these Financial Results based on our audit of such interim financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the standard on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as Results. An audit also includes assessing the accounting principles used & significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us Results included in the statement:
  - I. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015;  
and
  - II. give a true and fair view of the net profit and other financial information for the half-year ended 31<sup>st</sup> March, 2018 as well as the year to date Results for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018

Flat No. 1302, Tower No. 7, Anandpur,  
Kolkata-700107, Date : The 30<sup>th</sup> day of May, 2018

For AMITA ASSOCIATES  
(FRN NO. 323090E)  
(Chartered Accountants)

*Amita Pachisia*  
(Amita Pachisia)  
(Proprietor)  
(M.No.057708)



STATEMENT OF FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2018

₹ in Lakhs

Sl. No.	PARTICULARS	Six Months Ended on		Twelve Months Ended	
		31/03/2018 (Audited)	31/03/2017 (Audited)	31/03/2018 (Audited)	31/03/2017 (Audited)
I	Revenue from operations	122.79	0.00	122.79	2.18
II	Other income	21.20	8.87	25.59	14.57
III	<b>Total Revenue (I + II)</b>	<b>143.99</b>	<b>8.87</b>	<b>148.38</b>	<b>16.75</b>
IV	<b>Expenses</b>				
	(a) Cost of materials consumed	61.69	-	61.69	-
	(b) Purchases of stock-in-trade	37.48	-	42.02	0.11
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(4.51)	0.00	(9.05)	6.93
	(d) Employees Cost	5.30	2.40	7.70	4.26
	(e) Finance costs	0.27	0.51	0.55	1.31
	(f) Depreciation and amortisation expenses	1.31	3.70	7.88	6.25
	(g) Other Expenses	27.04	0.45	36.68	11.01
	(h) Other expenses exceeding 10% of total expenses				
	Listing Fees	0.00	-	0.00	0.00
	<b>Total Expenses</b>	<b>128.59</b>	<b>7.06</b>	<b>147.48</b>	<b>29.87</b>
V	<b>Profit(+)/Loss(-) before exceptional and extraordinary items and tax (III - IV)</b>	<b>15.40</b>	<b>1.81</b>	<b>0.90</b>	<b>(13.12)</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit(+)/Loss(-) before extraordinary items and tax (V - VI)</b>	<b>15.40</b>	<b>1.81</b>	<b>0.90</b>	<b>(13.12)</b>
VIII	Extraordinary Items	-	-	-	-
IX	<b>Profit/(Loss) before tax (VII - VIII)</b>	<b>15.40</b>	<b>1.81</b>	<b>0.90</b>	<b>(13.12)</b>
X	<b>Tax Expense</b>				
	Current Tax	0.26	-	0.26	-
	Tax expense relating to prior years	-	0.00	-	0.00
	Deferred Tax Liability/ (Asset)	1.04	1.33	(0.04)	(0.59)
XI	<b>Profit for the period from Continuing Operations (after tax) (IX-X)</b>	<b>14.11</b>	<b>0.48</b>	<b>0.69</b>	<b>(12.53)</b>
XII	<b>Profit/(loss) from discontinuing operations</b>				
XIII	<b>Tax expense of discontinuing operations</b>				
XIV	<b>Profit for the period from discontinuing Operations (XII-XIII)</b>				
XVI	<b>Profit for the period (XI+XIV)</b>	<b>14.11</b>	<b>0.48</b>	<b>0.69</b>	<b>(12.53)</b>
XVII	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1414.15	1414.15	1414.15	1,414.15
XVIII	Reserves excluding Revaluation Reserves	-	-	99.16	98.47
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not annualised)				
	a. Basic	0.10	0.00	0.00	(0.09)
	b. Diluted	0.10	0.00	0.00	(0.09)
XX	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)				
	a. Basic	0.10	0.00	0.00	(0.09)
	b. Diluted	0.10	0.00	0.00	(0.09)

- Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 30th May,2018. The Board of Directors at its Meeting held on 30th May,2018 approved the above results and its release.
- (2) Figures for the half- year ended 31.03.18 & 31.03.17 are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the half-year ended of the relevant financial year.
- (3) Figures have been re-grouped/re-arranged/re-classified wherever necessary.
- (4) This Statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure requirements) Regulations, 2015.

For AMITA ASSOCIATES  
 (FRN NO. 323090E)  
 (Chartered Accountants)

*Amita Pachisia*  
 (Amita Pachisia)  
 (Proprietor)  
 (M.No.057708)

Dated the 30th Day of May, 2018  
 Place : Kolkata

By order of the Board  
 For Jaisukh Dealers Ltd.

*Kishan Kumar*  
 Kishan Kumar Jajodia  
 Managing Director  
 DIN: 00674858



STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2018

₹ in Lakhs

Particulars	As at 31/03/2018 Audited	As at 31/03/2017 Audited
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' Funds		
a) Share Capital	1,414.15	1,414.15
b) Reserves and Surplus	99.16	98.47
c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' Funds</b>	<b>1,513.31</b>	<b>1,512.62</b>
2 Share application money pending allotment	-	-
3 Non-current liabilities		
a) Long-term borrowings	0.94	3.60
b) Deferred tax liabilities (Net)	-	-
c) Other Long term liabilities	-	-
d) Long-term provisions	-	-
<b>Sub-total-Non-current liabilities</b>	<b>0.94</b>	<b>3.60</b>
4 Current liabilities		
a) Short-term borrowings	-	-
b) Trade Payables		
i) Total outstanding dues of micro enterprises & small enterprises	-	-
ii) Total outstanding dues of creditors other than micro enterprises & small enterprises	30.11	111.15
c) Other Current Liabilities	17.98	4.58
d) Short-Term Provisions	-	-
<b>Sub-total-Current liabilities</b>	<b>48.09</b>	<b>115.73</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,562.34</b>	<b>1,631.95</b>
<b>B ASSETS</b>		
1 Non-current assets		
a) Fixed Assets		
i) Tangible assets	131.15	120.21
ii) Intangible assets	-	-
iii) Capital work-in-progress	-	-
iv) Intangible assets under development	-	-
b) Non Current Investment	672.82	740.45
c) Deferred tax assets (net)	2.89	2.85
d) Long term loans and advances	257.17	195.71
e) Other non-current assets	-	-
<b>Sub-total-Non-Current assets</b>	<b>1,064.03</b>	<b>1,059.23</b>
2 Current assets		
a) Current investments	-	-
b) Inventories	243.65	233.81
c) Trade receivables	254.04	318.67
d) Cash and cash equivalents	0.62	20.24
e) Short term loans & advances	-	-
f) Other Current Assets	-	-
<b>Sub-total-Current assets</b>	<b>498.31</b>	<b>572.72</b>
<b>TOTAL-ASSETS</b>	<b>1,562.34</b>	<b>1,631.95</b>

Note -Figures have been re-grouped/re-arranged/re-classified wherever necessary

For AMITA ASSOCIATES  
 (FRN NO. 323090E)  
 (Chartered Accountants)

*Amita Pachisia*

(Amita Pachisia)  
 (Proprietor)  
 (M.No.057708)

By order of the Board  
 For Jaisukh Dealers Ltd.

*Kishan Kumar Jajodia*

Kishan Kumar Jajodia  
 Managing Director  
 DIN: 00674858

Dated the 30th Day of May, 2018  
 Place : Kolkata





# JAISUKH DEALERS LIMITED

Registered Office :- "Centre Point", 21 Hemanta Basu Sarani

2<sup>nd</sup> Floor, Room No. :- 230, Kolkata :- 700 001

Phone No. :- 1-919831526324

Email :- jaisukh21@yahoo.com, Website :- www.jaisukh.com

CIN-L65100WB2005PLC101510

May 30, 2018

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

**Sub: Declaration in respect of Audit Report with unmodified opinion for the half year and year ended on March 31, 2018**

Pursuant to Regulation 33(3) (d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification nos. : SEBI/LAD-NRO/GN/2016-17/001 dated 25<sup>th</sup> May, 2016, and CIR/CFD/CMD/56/2016, dated 27<sup>th</sup> May, 2016; we hereby declare that the Statutory Auditors of the Company, Amita Associates, Chartered Accountants (Firm's Registration No.323090E), have issued Audit Report with unmodified opinion on audited financial results of the Company (Standalone) for the half-year and year ended on March 31, 2018.

Kindly take this declaration on your records and oblige.

Thanking You,  
Yours Faithfully,  
For Jaisukh Dealers Ltd.

**Kishan Kumar Jajodia**  
Managing Director  
DIN: 00674858