

JAISUKH DEALERS LIMITED

"Centre Point", 21, Hemanta Basu Sarani, 2nd Floor, Room No. 230, Kolkata-700 001
Phone No.+919831526324, E-Mail- jaisukh21@yahoo.com,
Website:- www.jaisukh.com, CIN: L65100WB2005PLC101510

July 30, 2020

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 half-year and Year ended on March 31, 2020

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, 2020.
2. Audited Statement of Assets & Liabilities as on March 31, 2020.
3. Independent Auditors' Report on the Audited Statement of Financial Results for the year ended on March 31, 2020.
4. Audited Cash Flow Statement as on 31st March, 2020.
5. 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

JAISUKH DEALERS LIMITED

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Bombay Stock Exchange Ltd.,
Floor 25, P. J. Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Outcome of Board Meeting held on 30th July, 2020

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 Thursday, the 30th day of July, 2020, at the Registered Office of the Company has, inter-alia amongst others, considered and approved the following:-

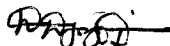
1. Audited Statement of Financial Results of the Company for the half-year and financial year ended on March 31, 2020 alongwith Independent Auditors' Report on the Financial Results for the year ended on March 31, 2020, in compliance with Regulation 33 of Listing Regulations.
2. Has not recommended any dividend for the Financial Year ended on March 31, 2020.
3. Noted the resignation of M/s. Amita Associates, Statutory Auditor of the Company.
4. Appointment of statutory auditor

"RESOLVED THAT pursuant to the provisions of Section 139, 141, 142 and other applicable provisions, if any, of the Companies Act, 2013 ("the Act"), read with the Companies (Audit and Auditors) Rules, 2014, and other applicable provisions of the Act, if any, as amended from time to time and applicable provisions of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015("Listing Regulations"), M/s K Bhutra & Co (Firm's Regn. No. 330549E), Chartered Accountant of 18 &18/1 Sarat Bose Road, 2nd Floor, Kolkata – 700 020, be and is hereby appointed as the Statutory Auditor of the Company for a period of three financial years (i.e.: for the F.Y.2019-20 to 2022-23) till the conclusion of the 17th AGM, at an annual remuneration/fee of ₹25,000/- plus applicable taxes, with the power to the Board (hereinafter referred to as "the Board" which term shall be deemed to include any Committee of the Board constituted to exercise its powers, including the powers conferred by this resolution) to alter and vary the terms and conditions of appointment, including, revision in remuneration/Audit Fee, in such manner and to such extent as may be mutually agreed with the Statutory Auditor, based on the recommendation of the Audit Committee."

The meeting commenced at 5.00 p.m. and concluded at 6.45 p.m.

Thanking You,

Yours faithfully,
For Jaisukh Dealers Limited



Kishan Kumar Jajodia
Managing Director
DIN: 00674858

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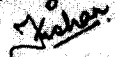
STATEMENT OF FINANCIAL RESULTS FOR THE HALF-YEAR & YEAR ENDED ON 31ST MARCH, 2020

Rs. in Lakhs

Sl. No.	PARTICULARS	Six Months Ended on		Twelve Months Ended	
		31/03/2020 (Audited)	31/03/2019 (Audited)	31/03/2020 (Audited)	31/03/2019 (Audited)
I	Revenue from operations	33.35	99.28	48.62	183.88
II	Other Income	3.95	2.39	6.30	5.15
III	Total Revenue (I + II)	37.30	101.67	54.92	189.03
IV	Expenses				
	(a) Cost of materials consumed	0.00	27.68	0.00	28.47
	(b) Purchases of stock-in-trade	7.75	69.37	11.82	146.70
	stock-in-trade	214.02	1.69	214.02	(1.28)
	(d) Employees Cost	3.72	4.80	7.14	7.77
	(e) Finance costs	0.00	0.46	0.18	0.65
	(f) Depreciation and amortisation expenses	1.58	2.78	3.17	5.56
	(g) Other Expenses	1.90	0.52	6.00	15.85
	(h) Other expenses exceeding 10% of total expenses				
	Listing Fees	4.21	0.00	4.21	0.00
	Business Promotion	19.56		24.47	
	Total Expenses	224.07	107.31	271.02	203.73
V	Profit/(+)/Loss(-) before exceptional and extraordinary items and tax (III - IV)	(186.77)	(5.64)	(216.10)	(14.70)
VI	Exceptional Items	-	-	-	-
VII	Profit/(+)/Loss(-) before extraordinary items and tax (V - VI)	(186.77)	(5.64)	(216.10)	(14.70)
VIII	Extraordinary Items	-	-	-	-
IX	Profit/(Loss) before tax (VII- VIII)	(186.77)	(5.64)	(216.10)	(14.70)
X	Tax Expense				
	Current Tax	-	-	-	-
	Tax expense relating to prior years	-	0.03	(0.07)	0.03
	Deferred Tax Liability/ (Asset)	-	(0.30)	0.59	(0.31)
XI	Profit for the period from Continuing Operations (after tax) (IX-X)	(186.77)	(5.37)	(216.62)	(14.42)
XII	Profit/(loss) from discontinuing operations	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-
XIV	Profit for the period from discontinuing Operations (XII-XIII)	-	-	-	-
XV	Profit for the period (XI+XIV)	(186.77)	(5.37)	(216.62)	(14.42)
XVI	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1,414.15	1414.15	1,414.15	1,414.15
XVII	Reserves excluding Revaluation Reserves	(215.38)	-	(131.28)	84.74
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each)				
	a. Basic	(1.32)	(0.04)	(1.53)	(0.10)
	b. Diluted	(1.32)	(0.04)	(1.53)	(0.10)
XX	Earning Per Share (after extraordinary items) (of Rs. 10/- each)				
	a. Basic	(1.32)	(0.04)	(1.53)	(0.10)
	b. Diluted	(1.32)	(0.04)	(1.53)	(0.10)

Notes: (1) The Audit Committee reviewed the above results in its Meeting held on 30th July, 2020. The Board of Directors at its Meeting held on 30th July, 2020 approved the above results and its release.
 (2) Figures have been re-grouped/re-arranged/re-classified wherever necessary.
 (3) This Statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure requirements) Regulations, 2015.
 (4) Figures for the half year ended 31/03/2020 and 31/03/2019 are the balancing figure between the Audited Figures in respect of full financial year & published year to date figure upto the half year of the relevant financial year.

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


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



By order of the Board
 For Jaisukh Dealers Ltd.


 Kishan Kumar Jajodia
 Managing Director
 DIN: 00674858

Dated the 30th Day of July, 2020
 Place : Kolkata

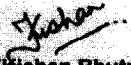
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH , 2020

Rs. in Lakhs

Particulars	As at 31/03/2020 Audited	As at 31/03/2019 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
a) Share Capital	1,414.15	1,414.15
b) Reserves and Surplus	(131.87)	84.74
c) Money received against share warrants	-	-
Sub-total-Shareholders' Funds	1,282.28	1,498.89
2 Share application money pending allotment	-	-
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 Payables		
i) Total outstanding dues of micro enterprises	-	-
&		
ii) Total outstanding dues of creditors other than micro enterprises & small enterprises	107.54	150.84
c) Other Current Liabilities	16.77	15.38
d) Short-Term Provisions	-	-
Sub-total-Current liabilities	124.31	166.22
TOTAL-EQUITY AND LIABILITIES	1,406.59	1,665.11
B ASSETS		
1 Non-current assets		
a) Fixed Assets		
i) Tangible assets	120.75	125.60
ii) Intangible assets	-	-
iii) Capital work-in-progress	-	-
iv) Intangible assets under development	-	-
b) Non Current Investment	662.05	672.82
c) Deferred tax assets (net)	2.61	3.20
d) Long term loans and advances	241.85	237.41
e) Other non-current assets	-	-
Sub-total-Non-Current assets	1,027.26	1,039.03
2 Current assets		
a) Current investments	-	-
b) Inventories	30.12	244.14
c) Trade receivables	312.42	365.62
d) Cash and cash equivalents	31.22	13.45
e) Short term loans & advances	5.57	2.87
f) Other Current Assets	-	-
Sub-total-Current assets	379.33	626.08
TOTAL-ASSETS	1,406.59	1,665.11

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

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


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

Dated the 30th Day of July, 2020
 Place : Kolkata



By order of the Board
 For Jaisukh Dealers Ltd.


 Kishan Kumar Jajodia
 Managing Director
 DIN: 00674858



K BHUTRA & CO
(Chartered Accountants)

Independent Auditor's Report on the Quarterly and Year to Date Audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**TO THE BOARD OF DIRECTORS OF
JAISUKH DEALERS LIMITED**

Opinion

We have audited the accompanying Statement of quarterly and year to date financial results of **JAISUKH DEALERS LIMITED** ("the company") for the quarter ended March 31, 2020 and for the year ended March 31, 2020 ("the statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, except for the possible effects of the matter described in the basis for qualified opinion paragraph, the statement:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian accounting standards and other accounting principles generally accepted in India of the net loss and total comprehensive income and other financial information of the company for the three months and year ended March 31, 2020

Basis for Opinion

We conducted our audit of the statement in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013 (the Act). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





K BHUTRA & CO
(Chartered Accountants)

Emphasis of Matter

We draw attention to note 10 of the Statement, which describes the uncertainty caused by Novel Corona virus (COVID-19) pandemic with respect to the Company's estimates of impairment of loans to customers and that such estimates may be affected by the severity and duration of the pandemic. Our opinion is not modified in respect of this matter.

Management's Responsibilities for the Financial Results

The Statement has been prepared on the basis of annual financial statements. This statement is the responsibility of the company's management and approved by the board of directors, has been compiled from the related audited for the year ended March 31, 2020. The Company's Board of Directors are responsible for the preparation and presentation of the Financial results that give a true and fair view of the net loss and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the financial reporting process of the company.





Auditor's Responsibilities for the Audit of the Financial Results

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Statement.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls..
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.





K BHUTRA & CO
(Chartered Accountants)

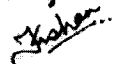
Other Matter

The Statement includes the results for the quarter ended March 31, 2020 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2020 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.



18&18/1, Sarat Bose Road, 2nd Floor,
Kolkata-700020, Date : The 30th day of July, 2020

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


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

JAISUKH DEALERS LIMITED
CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2020

	Rs. in Lakhs	
	Year Ended 31st March, 2020	Year Ended 31st March, 2019
I. Cash flow from Operating Activities	₹	₹
Net Profit / (Loss) before Tax	-216.10	-14.69
<u>Add: Adjustments for:</u>		
Depreciation and amortisation expenses	3.17	5.56
Interest Income	-4.44	-4.40
Loss on sale of Assets	0.16	0.00
Cash flow before working capital changes	-217.21	-13.53
<u>Adjustment for Working capital Changes:</u>		
Inventories	214.02	-0.49
Trade receivables	53.20	-111.58
Current Tax Assets	-2.70	
Current loans and advances	-4.44	15.66
Other current liabilities	17.10	-2.60
Trade payables	-59.00	120.73
Long Term Borrowings	0.00	-0.94
Short-term loans and advances	0.00	0.58
Cash flow from operating activities before taxes paid	0.97	7.82
Less: Taxes Paid	0.07	-0.04
	0.00	0.65
Cash flow from Operating Activities	1.04	8.43
II. Cash flow from Investing Activities		
Sale of Fixed Assets	1.51	0.00
Proceeds from sale of Investment	10.77	0.00
Cash flow from Investing Activities	12.28	0.00
III. Cash flow from Financing Activities		
Interest on Loan	4.44	4.40
Cash flow from Financing Activities	4.44	4.40
Net Increase / (Decrease) in Cash flow (I + II + III)	17.76	12.82
Opening Cash / Cash Equivalents	13.45	0.63
Closing Cash / Cash Equivalents	31.21	13.45
In terms of our report attached.		

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

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

Dated the 30th Day of July, 2020
Place : Kolkata



By order of the Board
For Jaisukh Dealers Ltd.

Kishan Kumar Jajodia
Kishan Kumar Jajodia
Managing Director
DIN: 00674858

JAISUKH DEALERS LIMITED

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July 30, 2020

To,
The Dept. of Corporate Services,
BSE - SME Segment,
ITP Segment,
Bombay Stock Exchange Ltd.,
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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, 2020

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 25th May, 2016, and CIR/CFD/CMD/56/2016, dated 27th May, 2016; we hereby declare that the Statutory Auditors of the Company, M/s. K Bhuta & Co. Chartered Accountants (Firm's Registration No.330549E), 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, 2020.

Kindly take this declaration on your records and oblige.

Thanking You,
Yours Faithfully,
For Jaisukh Dealers Ltd.



Kishan Kumar Jajodia
Managing Director
DIN: 00674858