

# 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](mailto:jaisukh21@yahoo.com),  
Website:- [www.jaisukh.com](http://www.jaisukh.com), CIN: L65100WB2005PLC101510

November 14, 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 14<sup>th</sup> November, 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 14<sup>th</sup> day of November, 2018, at the Registered Office of the Company at 2.30 p.m., has, inter-alia amongst others, considered and approved the following:-

1. Unaudited Financial Results for the half-year ended on 30<sup>th</sup> September, 2018, 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 as on September 30, 2018 for the half-year ended on 30<sup>th</sup> September, 2018, 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 2.30 p.m. and concluded at 3.30 p.m.

Thanking You,

Yours faithfully,  
**For Jaisukh Dealers Limited**

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

Encl. As Above



**AMITA ASSOCIATES**  
**(Chartered Accountants)**

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 30<sup>th</sup> September, 2018**

We have reviewed the accompanying statement of unaudited financial results of **JAISUKH DEALERS LIMITED ("the company")** for the half year ended 30.09.2018 (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 AMITA ASSOCIATES**  
**(FRN NO. 323090E)**  
**(Chartered Accountants)**

**Flat No. 1302, Tower No. 7, Anandpur,**  
**Kolkata-700107, Date : The 14<sup>th</sup> day of November, 2018**

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

STATEMENT OF FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30TH SEPTEMBER, 2018

Rs. in Lakhs

Sl. No.	P A R T I C U L A R S	Six Months Ended on		Twelve Months Ended
		30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	31/03/2018 (Audited)
I	Revenue from operations	84.60	0.00	122.79
II	Other Income	2.76	4.39	25.59
III	<b>Total Revenue (I + II)</b>	<b>87.36</b>	<b>4.39</b>	<b>148.38</b>
IV	<b>Expenses</b>			
	(a) Cost of materials consumed	0.79	-	61.69
	(b) Purchases of stock-in-trade	77.33	4.54	42.02
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(2.97)	(4.54)	(9.05)
	(d) Employees Cost	2.97	2.40	7.70
	(e) Finance costs	0.19	0.28	0.55
	(f) Depreciation and amortisation expenses	2.78	6.57	7.88
	(g) Other Expenses	15.33	4.35	36.68
	(h) Other expenses exceeding 10% of total expenses			
	Listing Fees	0.00	5.29	0.00
	<b>Total Expenses</b>	<b>96.42</b>	<b>18.89</b>	<b>147.48</b>
V	<b>Profit(+)/Loss(-) before exceptional and extraordinary items and tax (III - IV)</b>	<b>(9.06)</b>	<b>(14.50)</b>	<b>0.90</b>
VI	Exceptional Items	-	-	-
VII	<b>Profit(+)/Loss(-) before extraordinary items and tax (V - VI)</b>	<b>(9.06)</b>	<b>(14.50)</b>	<b>0.90</b>
VIII	Extraordinary Items	-	-	-
IX	<b>Profit/(Loss) before tax (VII- VIII)</b>	<b>(9.06)</b>	<b>(14.50)</b>	<b>0.90</b>
X	<b>Tax Expense</b>			
	Current Tax	0.00	-	0.26
	Tax expense relating to prior years	0.00	0.00	0.00
	Deferred Tax Liability/ (Asset)	(0.01)	(1.08)	(0.04)
XI	<b>Profit for the period from Continuing Operations (after tax) (IX-X)</b>	<b>(9.05)</b>	<b>(13.42)</b>	<b>0.69</b>
XII	<b>Profit/(loss) from discontinuing operations</b>	0.00	-	-
XIII	<b>Tax expense of discontinuing operations</b>	0.00	-	-
XIV	<b>Profit for the period from discontinuing Operations (XII-XIII)</b>	0.00	-	-
XVI	<b>Profit for the period (XI+XIV)</b>	<b>(9.05)</b>	<b>(13.42)</b>	<b>0.69</b>
XVII	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1414.15	1414.15	1,414.15
XVIII	Reserves excluding Revaluation Reserves	-	-	99.16
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not annualised)			
	a. Basic	(0.06)	(0.09)	0.00
	b. Diluted	(0.06)	(0.09)	0.00
	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)			
XX	a. Basic	(0.06)	(0.09)	0.00
	b. Diluted	(0.06)	(0.09)	0.00

**Notes :** (1) The Audit Committee reviewed the above results in its Meeting held on 14th November, 2018. The Board of Directors at its Meeting held on 14th November, 2018 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) The financial results for the half-year ended 30/09/2018 of the Company have been subjected to " Limited Review" by the Statutory Auditor of the Company

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

By order of the Board  
For Jaisukh Dealers Ltd.

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

Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858

Dated the 14th Day of November, 2018  
Place : Kolkata

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER , 2018**

Rs. in Lakhs

Particulars	As at 30/09/2018 Unaudited	As at 31/03/2018 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
a) Share Capital	1,414.15	1,414.15
b) Reserves and Surplus	90.11	99.16
c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' Funds</b>	<b>1,504.26</b>	<b>1,513.31</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>		
a) Long-term borrowings	0.94	0.94
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>0.94</b>
<b>4 Current liabilities</b>		
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	71.98	30.11
c) Other Current Liabilities	24.05	17.98
d) Short-Term Provisions	-	-
<b>Sub-total-Current liabilities</b>	<b>96.03</b>	<b>48.09</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,601.22</b>	<b>1,562.34</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
a) Fixed Assets		
i) Tangible assets	128.37	131.15
ii) Intangible assets	-	-
iii) Capital work-in-progress	-	-
iv) Intangible assets under development	-	-
b) Non Current Investment	675.52	672.82
c) Deferred tax assets (net)	2.90	2.89
d) Long term loans and advances	259.14	257.17
e) Other non-current assets	-	-
<b>Sub-total-Non-Current assets</b>	<b>1,065.92</b>	<b>1,064.03</b>
<b>2 Current assets</b>		
a) Current investments	-	-
b) Inventories	245.84	243.65
c) Trade receivables	286.98	254.04
d) Cash and cash equivalents	2.48	0.62
e) Short term loans & advances	-	-
f) Other Current Assets	-	-
<b>Sub-total-Current assets</b>	<b>535.30</b>	<b>498.31</b>
<b>TOTAL-ASSETS</b>	<b>1,601.22</b>	<b>1,562.34</b>

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

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

By order of the Board  
**For Jaisukh Dealers Ltd.**

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

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

**Dated the 14th Day of November, 2018**

**Place : Kolkata**



# 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 30287789, Fax No. :- 033 3028 7788  
Email :- jaisukh21@yahoo.com, Website :- www.jaisukh.com

CIN-L65100WB2005PLC101510

November 14, 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 14<sup>th</sup> November, 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 14<sup>th</sup> day of November, 2018, at the Registered Office of the Company at 2.30 p.m., has, inter-alia amongst others, considered and approved the following:-

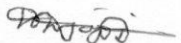
1. Unaudited Financial Results for the half-year ended on 30<sup>th</sup> September, 2018, on the basis of the Limited Review Report conducted by the Statutory Auditor of the Company.

In terms of Regulation 33, copy of the Summarised Unaudited Financial alongwith Limited Review Report and Statement of Assets & Liabilities as on September 30, 2018 for the half-year ended on 30<sup>th</sup> September, 2018, 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 2.30 p.m. and concluded at 3.30 p.m.

Thanking You,

Yours faithfully,  
For Jaisukh Dealers Limited

  
Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858

Encl. As Above



**AMITA ASSOCIATES  
(Chartered Accountants)**

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 30<sup>th</sup> September, 2018**

We have reviewed the accompanying statement of unaudited financial results of **JAISUKH DEALERS LIMITED ("the company")** for the half year ended 30.09.2018 (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 AMITA ASSOCIATES  
(FRN NO. 323090E)  
(Chartered Accountants)**

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

**Flat No. 1302, Tower No. 7, Anandpur,  
Kolkata-700107, Date : The 14<sup>th</sup> day of November, 2018**





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

STATEMENT OF FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30TH SEPTEMBER, 2018

Sl. No.	PARTICULARS	Rs. in Lakhs		
		Six Months Ended on		Twelve Months Ended
		30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	31/03/2018 (Audited)
I	Revenue from operations			
II	Other Income	84.60	0.00	122.79
III	<b>Total Revenue (I + II)</b>	<b>84.60</b>	<b>0.00</b>	<b>122.79</b>
IV	Expenses	2.76	4.39	25.59
	(a) Cost of materials consumed	87.36	4.39	148.38
	(b) Purchases of stock-in-trade			
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	0.79	-	61.69
	(d) Employees Cost	77.33	4.54	42.02
	(e) Finance costs	(2.97)	(4.54)	(9.05)
	(f) Depreciation and amortisation expenses	2.97	2.40	7.70
	(g) Other Expenses	0.19	0.28	0.55
	(h) Other expenses exceeding 10% of total expenses	2.78	6.57	7.88
	Listing Fees	15.33	4.35	36.68
	<b>Total Expenses</b>	<b>0.00</b>	<b>5.29</b>	<b>0.00</b>
V	<b>Profit(+)/Loss(-) before exceptional and extraordinary items and tax (III - IV)</b>	<b>96.42</b>	<b>18.89</b>	<b>147.48</b>
VI	Exceptional Items	(9.06)	(14.50)	0.90
VII	<b>Profit(+)/Loss(-) before extraordinary items and tax (V - VI)</b>	<b>-</b>	<b>-</b>	<b>-</b>
VIII	Extraordinary Items	(9.06)	(14.50)	0.90
IX	<b>Profit/(Loss) before tax (VII- VIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>
X	Tax Expense	(9.06)	(14.50)	0.90
	Current Tax			
	Tax expense relating to prior years	0.00	-	0.26
	Deferred Tax Liability/ (Asset)	0.00	0.00	0.00
XI	<b>Profit for the period from Continuing Operations (after tax) (IX-X)</b>	<b>(0.01)</b>	<b>(1.08)</b>	<b>(0.04)</b>
XII	Profit/(loss) from discontinuing operations	(9.05)	(13.42)	0.69
XIII	Tax expense of discontinuing operations	0.00	-	-
XIV	<b>Profit for the period from discontinuing Operations (XII-XIII)</b>	<b>0.00</b>	<b>-</b>	<b>-</b>
XVI	<b>Profit for the period (XI+XIV)</b>	<b>0.00</b>	<b>-</b>	<b>-</b>
XVII	Paid-up Equity Share Capital (Face value Rs. 10/- each)	(9.05)	(13.42)	0.69
XVIII	Reserves excluding Revaluation Reserves	1414.15	1414.15	1,414.15
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not annualised)	-	-	99.16
	a. Basic			
	b. Diluted	(0.06)	(0.09)	0.00
XX	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)	(0.06)	(0.09)	0.00
	a. Basic	(0.06)	(0.09)	0.00
	b. Diluted	(0.06)	(0.09)	0.00

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 14th November, 2018. The Board of Directors at its Meeting held on 14th November, 2018 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) The financial results for the half-year ended 30/09/2018 of the Company have been subjected to " Limited Review" by the Statutory Auditor of the Company

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 14th Day of November, 2018  
 Place : Kolkata



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018

Particulars	Rs. in Lakhs	
	As at 30/09/2018 Unaudited	As at 31/03/2018 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
a) Share Capital		
b) Reserves and Surplus	1,414.15	1,414.15
c) Money received against share warrants	90.11	99.16
<b>Sub-total-Shareholders' Funds</b>		
<b>2 Share application money pending allotment</b>	1,504.26	1,513.31
<b>3 Non-current liabilities</b>		
a) Long-term borrowings		
b) Deferred tax liabilities (Net)	0.94	0.94
c) Other Long term liabilities	-	-
d) Long-term provisions	-	-
<b>Sub-total-Non-current liabilities</b>	0.94	0.94
<b>4 Current liabilities</b>		
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		
c) Other Current Liabilities	71.98	30.11
d) Short-Term Provisions	24.05	17.98
<b>Sub-total-Current liabilities</b>	96.03	48.09
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,601.22</b>	<b>1,562.34</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
a) Fixed Assets		
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ii) Intangible assets	128.37	131.15
iii) Capital work-in-progress	-	-
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<b>Sub-total-Non-Current assets</b>	1,065.92	1,064.03
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a) Current investments		
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c) Trade receivables	245.84	243.65
d) Cash and cash equivalents	286.98	254.04
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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 14th Day of November, 2018  
 Place : Kolkata

