

# 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, 2019

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, 2019

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, 2019, at the Registered Office of the Company at 4.45 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, 2019, 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, 2019 for the half-year ended on 30<sup>th</sup> September, 2019, 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 4.45 p.m. and concluded at 6.00 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, 2019**

We have reviewed the accompanying statement of unaudited financial results of **JAISUKH DEALERS LIMITED ("the company")** for the half year ended 30.09.2019 (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.

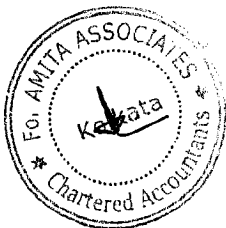
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Statements Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the 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, 2019



STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER , 2019

Rs. in Lakhs

Particulars	As at 30/09/2019 Unaudited	As at 31/03/2019 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	84.10	84.74
c) Money received against share warrants	-	-
<b>Sub-total-Shareholders' Funds</b>	<b>1,498.25</b>	<b>1,498.89</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (Net)	-	-
c) Other Long term liabilities	-	-
d) Long-term provisions	-	-
<b>Sub-total-Non-current liabilities</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	95.63	150.84
c) Other Current Liabilities	15.55	15.38
d) Short-Term Provisions	-	-
<b>Sub-total-Current liabilities</b>	<b>111.18</b>	<b>166.22</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,609.43</b>	<b>1,665.11</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
a) Fixed Assets		
i) Tangible assets	122.34	125.60
ii) Intangible assets	-	-
iii) Capital work-in-progress	-	-
iv) Intangible assets under development	-	-
b) Non Current Investment	664.12	672.82
c) Deferred tax assets (net)	3.20	3.20
d) Long term loans and advances	239.68	237.41
e) Other non-current assets	-	-
<b>Sub-total-Non-Current assets</b>	<b>1,029.34</b>	<b>1,039.03</b>
<b>2 Current assets</b>		
a) Current investments	-	-
b) Inventories	244.14	244.14
c) Trade receivables	318.70	365.62
d) Cash and cash equivalents	13.93	13.45
e) Short term loans & advances	3.32	2.87
f) Other Current Assets	-	-
<b>Sub-total-Current assets</b>	<b>580.09</b>	<b>626.08</b>
<b>TOTAL-ASSETS</b>	<b>1,609.43</b>	<b>1,665.11</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*  
Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858

Dated the 14th Day of November, 2019

Place : Kolkata



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By order of the Board  
 For Jaisukh Dealers Ltd.

*Kishan Kumar*

Kishan Kumar Jajodia  
 Managing Director  
 DIN: 00674858

Dated the 14th Day of November, 2019

Place : Kolkata

