

# 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 10, 2021

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 10<sup>th</sup> November, 2021

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 10<sup>th</sup> day of November, 2021, at the Registered Office of the Company 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, 2021, 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, 2021, 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 06.00 p.m. and concluded at 06.30 p.m.

Thanking You,

Yours faithfully,  
For Jaisukh Dealers Limited

  
Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858

Encl. As Above

STATEMENT OF FINANCIAL RESULTS FOR THE HALF-YEAR ENDED ON 30TH SEPTEMBER, 2021

Rs. in Lakhs

Sl. No.	PARTICULARS	Six Months Ended on		Twelve Months Ended
		30/09/2021 (unaudited)	30/09/2020 (unaudited)	31/03/2021 (Audited)
I	Revenue from operations			
II	Other Income	11.81	97.62	162.28
III	<b>Total Revenue (I + II)</b>	1.39	1.54	4.23
IV	<b>Expenses</b>	<b>13.20</b>	<b>99.16</b>	<b>166.51</b>
	(a) Cost of materials consumed	-	-	-
	(b) Purchases of stock-in-trade	7.57	26.96	40.32
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade	(0.16)	-	(0.26)
	(d) Employees Cost	6.35	5.90	12.70
	(e) Finance costs	0.02	0.02	0.05
	(f) Depreciation and amortisation expenses	0.37	1.59	3.17
	(g) Other Expenses	16.57	16.84	40.95
	(h) Other expenses exceeding 10% of total expenses			
	Listing Fees	-	-	-
	Business Promotion	-	-	-
	<b>Total Expenses</b>	<b>1.06</b>	<b>48.12</b>	<b>80.53</b>
V	<b>Profit(+)/Loss(-) before exceptional and extraordinary items and tax (III - IV)</b>	<b>31.78</b>	<b>99.43</b>	<b>177.46</b>
VI	Exceptional Items	(18.58)	(0.27)	(10.95)
VII	<b>Profit(+)/Loss(-) before extraordinary items and tax (V - VI)</b>	-	-	-
VIII	Extraordinary Items	(18.58)	(0.27)	(10.95)
IX	<b>Profit/(Loss) before tax (VII- VIII)</b>	-	-	-
X	<b>Tax Expense</b>	<b>(18.58)</b>	<b>(0.27)</b>	<b>(10.95)</b>
	Current Tax	-	-	-
	Tax expense relating to prior years	0.00	0.00	-
	Deferred Tax Liability/ (Asset)	0.00	0.00	-
XI	<b>Profit for the period from Continuing Operations (after tax) (IX-X)</b>	<b>(18.58)</b>	<b>(0.27)</b>	<b>(10.95)</b>
XII	Profit/(loss) from discontinuing operations	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-
XIV	<b>Profit for the period from discontinuing Operations (XII-XIII)</b>	-	-	-
XV	<b>Profit for the period (XI+XIV)</b>	<b>(18.58)</b>	<b>(0.27)</b>	<b>(10.95)</b>
XVII	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1414.15	1414.15	1414.15
XVIII	Reserves excluding Revaluation Reserves	-	-	(142.82)
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (Not annualised)			
	a. Basic	(0.13)	(0.00)	(0.08)
	b. Diluted	(0.13)	(0.00)	(0.08)
XX	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (Not annualised)			
	a. Basic	(0.13)	(0.00)	(0.08)
	b. Diluted	(0.13)	(0.00)	(0.08)

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 10th November, 2021. The Board of Directors at its Meeting held on 10th November, 2021 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 30/09/2021 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)

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

Dated the 10th Day of November, 2021  
Place: Kolkata

UDIN: 21303512AAAAC03767

By order of the Board  
For Jaisukh Dealers Ltd.

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



K BHUTRA & CO  
(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, 2021**

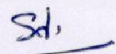
We have reviewed the accompanying statement of unaudited financial results of **JAISUKH DEALERS LIMITED ("the company")** for the half year ended 30.09.2021 (the "statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility 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.

18&18/1,Sarat Bose Road, 2<sup>nd</sup> Floor,  
Kolkata-700020, Date : The 10<sup>th</sup> day of November, 2021

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

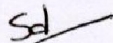
  
(Kishan Bhutra)  
(Proprietor)  
(M.No.303512)

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2021

		Rs. in Lakhs	
Particulars	As at 30/09/2021 Unaudited	As at 31/03/2021 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	(159.70)	(142.82)	
c) Money received against share warrants	-	-	
<b>Sub-total-Shareholders' Funds</b>	<b>1,254.45</b>	<b>1,271.33</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>-</b>	<b>-</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	235.29	62.94	
c) Other Current Liabilities	21.05	16.46	
d) Short-Term Provisions	-	-	
<b>Sub-total-Current liabilities</b>	<b>256.34</b>	<b>79.40</b>	
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,510.79</b>	<b>1,350.73</b>	
<b>B ASSETS</b>			
<b>1 Non-current assets</b>			
a) Fixed Assets			
i) Tangible assets	108.09	109.85	
ii) Intangible assets	-	-	
iii) Capital work-in-progress	-	-	
iv) Intangible assets under development	-	-	
b) Non Current Investment	771.40	735.00	
c) Deferred tax assets (net)	2.01	-	
d) Long term loans and advances	103.23	167.34	
e) Other non-current assets	-	-	
<b>Sub-total-Non-Current assets</b>	<b>984.73</b>	<b>1,012.19</b>	
<b>2 Current assets</b>			
a) Current investments	-	-	
b) Inventories	30.53	30.37	
c) Trade receivables	282.74	277.39	
d) Cash and cash equivalents	15.83	28.63	
e) Short term loans & advances	196.97	2.15	
f) Other Current Assets	-	-	
<b>Sub-total-Current assets</b>	<b>526.07</b>	<b>338.54</b>	
<b>TOTAL-ASSETS</b>	<b>1,510.79</b>	<b>1,350.73</b>	

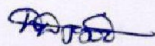
Note:-Figures have been re-grouped/re-arranged/re-classified wherever necessary.

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



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

By order of the Board  
For Jaisukh Dealers Ltd.



Kishan Kumar Jajodia  
Managing Director  
DIN: 00674858

Dated the 10th Day of November, 2021

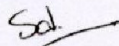
Place: Kolkata

UDIN: 21303512 AAAAC03767

**JAISUKH DEALERS LIMITED**  
**CASH FLOW STATEMENT FOR THE HALF YEAR ENDED SEPTEMBER 30, 2021**

	Year Ended 30th September, 2021
<b>I. Cash flow from Operating Activities</b>	₹
Net Profit / (Loss) before Tax	-18.58
<u>Add: Adjustments for:</u>	
Depreciation and amortisation expenses	0.37
Interest Income	0.00
Other Income	0.00
Profit/Loss on sale of Assets	0.00
Cash flow before working capital changes	-18.21
<u>Adjustment for Working capital Changes:</u>	
Inventories	-0.15
Trade receivables	1.44
Current Tax Assets	0.00
Current loans and advances	0.00
Other current liabilities	-8.18
Trade payables	185.12
Long Term Loan & Advances	51.61
Short-term loans and advances	-189.12
Cash flow from operating activities before taxes paid	0.00
Less: Taxes Paid	0.00
<b>Cash flow from Operating Activities</b>	<b>22.51</b>
<b>II. Cash flow from Investing Activities</b>	
Sale of Fixed Assets	1.09
Proceeds from sale of Investment	-36.40
<b>Cash flow from Investing Activities</b>	<b>-35.31</b>
<b>III. Cash flow from Financing Activities</b>	
Interest on Loan	0.00
<b>Cash flow from Financing Activities</b>	<b>0.00</b>
Net Increase / (Decrease) in Cash flow (I + II + III)	-12.80
Opening Cash / Cash Equivalents	28.63
Closing Cash / Cash Equivalents	15.83
In terms of our report attached.	

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

  
(Kishan Bhutra)  
(Proprietor)

(M.No.303512)  
Dated the 10th Day of November, 2021  
Place : Kolkata