

## JAISUKH 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

9<sup>th</sup> September, 2015

To,
Dept. of Corporate Services,
BSE – SME Segment,
ITP Segment,
BSE Ltd.
Floor 25, P. J. Towers,
Dalal Street,
Mumbai - 400 001

Dear Sir,

Re: Summarised Audited Financial Results for the Financial Year ended on 31<sup>st</sup> March, 2015 and Statement of Assets & Liabilities as on 31<sup>st</sup> March, 2015.

Pursuant to clause 43 of the Listing Agreement we are enclosing herewith the Summarised Audited Financial Results for the Financial Year ended on 31<sup>st</sup> March, 2015 and Statement of Assets & Liabilities as on 31<sup>st</sup> March, 2015 duly signed by the Managing Director of the Company. The above Audited Financial Results were taken on record by the Board of Directors at their meeting held on 30<sup>th</sup> May, 2015 at 5.00 p.m.

Kindly acknowledge receipt.

Thanking You,

Yours faithfully, For Jaisukh Dealers Ltd.

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Nisha Jain Company Secretary

Encl: As above

	STANDALONE				CONSOLIDATED		
PARTI	TICULARS	Six Months Ended on		Twelve Months Ended		Twelve Months Ended	Twelve Months Ended
		31/03/2015 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)	31/03/2015 (Audited)	31/03/2014 (Audited)
Income from Operations							
(a) Net Sales/Income from Operation	tions	57.32	327.08	597,81	867.41	597.81	867.4
(b) Other Operating Income	맛있다면서 그 그리는 그렇게 모르는 아니다	0.00	0.00		-	-	1 1 1 2
Total income from Operations (Net)		57.32	327.08	597.81	867.41	597.81	867.4
Expenditure			1			15.5	
(a) Increase/(Decrease) in Stock-	in-trade	(7.74)	45.14	(26.65)	0.00	(26.65)	
(b) Consumption of Raw Material		0.00	0.00	0.00	0.00		
(c) Purchases of traded goods		65.30	260.28	610.85	817.70	610.85	817.7
(d) Employees Cost		3.19	6.64	6.23	11.75	6.23	11.7
(e) Depreciation		6.40	0.50	9.88	0.68	9.88	0.6
(f) Other Expensditure		4.05	33.64	21.34	34.06	21.60	34.9
	- 46)T	71.20	346.20	621.65	864.19	621.91	865.0
Total Expenditure [2(a+b+c+d+		71.20	340.20	021.03	004.13	021.91	000.0
Profit from operations before o	ther income, finance costs &						
exceptional items (1-2)	ALTHUR AND A STATE OF THE STATE	(13.88)	(19.12)	(23.84)	3.22	(24.10)	2.3
Other Income		23.77	0.31	31.61	0.31	31.61	0.3
*	a	0.00	40.041		0.50		
Profit before interest and excep	otional Items (3+4)	9.89	(18.81)	7.77	3.53	7.51	2.6
Interest	\$	0.91	0.00	1.60	-	1.60	
Profit after interest but before	exceptional items (5-6)	8.98	(18,81)	6.17	3.53	5.91	2.
		0.00		0.17	3.53	5.91	. 2.
Exceptional Items		8.98	0.00		-		
	Profit(+)/Loss(-) from ordinary activities before tax (7-8)		(18.81)	6.17	3.53	5.91	2.
Tax Expense		0.00	(5.81)	(1.06)	(1.20)	(1.06)	(1.
Net Profit(+)/Loss(-) from ordin		8.98	(24.62)	5.10	2.33	4.84	1.
Extraordinary items (net of tax expanse)		0.00	0.00	-	0.00	-	
Net Profit(+)/Loss(-) for the period (11-12)		8.98	(24.62)	5.10	2.33	4.84	1.
Paid-up Equity Share Capital (Face value Rs. 10/- each)		1414.15	1414.15	1414.15	1,414.15	1,414.15	1,4
Reserves excluding Revaluation	Reserves excluding Revaluation Reserves as per BS		0.00	115.00	109.90	113.84	109.
Earning Per Share (EPS) (in Rs.)	(Not annualised)		1				
Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items		0.06	(0.17)	0.04	0.02	0.03	0.
Basic and diluted EPS (of Rs. 10/-	each) after Extraordinary items	0.06	(0.17)	0.04	0.02	0.03	0.
Public Shareholding							-
-Number of Shares		10,364,180	10,303,680	10,364,180	10,303,680	10,364,180	10,303,6
-Percentage of shareholding		73.29	72.86	73.29	72.86	73.29	72.
Promoters and Promoter Group S	Shareholding						
a) Pledged/Encumbered	rial Citololing	1	1				
- Number of shares		Nil	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total shareholding of promoter		Nil	Nil	Nil	Nil	Nil	
		I INII	1411	1411	1NII	140	
and promoter group)	fithe total phose applied of the agree	,,,,,	Nil	Nil	Nil	Nil	
- Percentage of shares (as a % of the total share capital of the company)		Nit	NII	Nii	NII	l NII	,
b) Non-encumbered		0.777.000	0.007.000	0 377 000	0.007.000	0.777.000	0.007.0
- Number of shares		3,777,320	3,837,820	3,777,320	3,837,820	3,777,320	3,837,8
- Percentage of shares (as a % of the total		100.00	100.00	100.00	100.00	100.00	100.
shareholding of promoter and pro-							9
- Percentage of shares (as a % of the total		26.71	27.14	26.71	27.14	26.71	27.
share capital of the company)							

Particulars	3 months ended 31/03/2015
INVESTORS COMPLAINTS	
Pending at the beginning of the quarter	-
Received during the quarter	-
Disposed of during the quarter	-
Remaining unresolved at the end of the quarter	

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(1) The Audit Committee reviewed the above results in its Meeting held on 30th May, 2015. The Board of Directors at its Meeting held on 30th May, 2015 approved the above results and its release.

(2) Figures have been re-grouped/re-arranged wherever necessary.

For BAJORIA MAYANK & ASSOCIATES

FRN-327336E

**Chartered Accountants** 

CA Anish Kumar Banka M No. 412888

Partner Dated the 30th Day of May, 2015

Arish Kumar Boule

Place : Kolkata

By order of the Board For Jalsukh Dealers Ltd.

Kishan Kumar Jajodla Managing Director DIN: 00674858

## JAISUKH DEALERS LIMITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2015 CIN-L65100WB2005PLC101510

	STANDAL	ONE	CONSOLIDATED		
Particulars  A EQUITY AND LIABILITIES	As at 31/03/2015 Audited	As at 31/03/2014 Audited	As at 31/03/2015 Audited	As at 31/03/2014 Audited	
A EQUITY AND LIABILITIES					
1 Shareholders' Funds					
(a) Share Capital	1,414,15	1,414.15	1,414.15		
(b) Reserve & Surplus	115.00	109.90	113.84	1,414	
Sub-total-Shareholders' Funds	1,529.15	1,524.05	1,527,99	109	
2 Share application money pending allotment		1,024.00	1,027.55	1,523	
3 Non-current liabilities					
(a) Long term Borrowings	8.94		8.94		
(b) Deferred Tax Liability	-	0.14	0.04	0	
(c) Long-term provisions	1.91	7.26	1,91	7	
Sub-total-Non-current liabilities	10.85	7.40	10.85	$ \frac{7}{7}$	
4 Current liabilities			10.00	<u>'</u>	
(a) Trade Payables	215.38	342.92	303.72	342	
(b) Other current liabilities	7.08	- 1.	7.31	1	
(c) Short-term provisions		-	-		
Sub-total-Current liabilities	222.46	342.92	311.03	344	
TOTAL-EQUITY AND LIABILITIES	1,762.46	1,874.37	1,849.87	1,874	
ASSETS					
Non-current assets					
(a) Tangible assets	124.51	107.48	124.51	107	
(b) Non Current Investment	895.90	1,175.70	1,042.24		
(c) Deferred Tax Assets	1.32	1,110.10	1,042.24	1,155.	
(d) Long term loans and advances	265.11	170.19	265.11	170	
Sub-total-Non-Current assets	1,286.84	1,453,37	1,433.18	1,433	
Current assets		.,,,,,,,,,,	1,400.10	1,433	
(a) Inventories	260.46	233.81	260.46	233.	
(b) Trade receivables	209.53	174.30	131.53	174.	
(c) Cash and cash equivalents	5.63	12.89	24.70	33.	
(d) Short-term loans and advances	- 1	-	24.70	33.	
Sub-total-Current assets	475.62	421.00	416.69	441.	
TOTAL-ASSETS	1,762.46	1,874.37	1,849.87	1,874.	

For BAJORIA MAYANK & ASSOCIATES

FRN-327336E

**Chartered Accountants** 

CA Anish Kumar Banka

M No. 412888

Partner

By order of the Board For Jaisukh Dealers Ltd.

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Kishan Kumar Jajodia Managing Director DIN: 00674858

ate :- 30th May, 2015