

JAISUKH DEALERS LIMITED

Registered Office: "Centre Point", 21 Hemanta Basu Sarani 2nd 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 - U65100WB2005PLC101510

13th November, 2014

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

Dear Sir,

<u>Sub.: Submission of Limited Review Report alongwith unaudited Financial Results</u>

Pursuant to clause 39 of the Listing Agreement we are enclosing herewith the "Limited Review Report" alongwith unaudited Financial Results for the half year ended 30th September, 2014 duly certified by our Statutory Auditor.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully, For Jaisukh Dealers Ltd.

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Nisha Jain Company Secretary

Encl. As Above

BAJORIA MAYANK & ASSOCIATES CHARTERED ACCOUNTANTS



19, R.N. Mukherjee Road, Eastern Building, 1st Floor, Kolkata- 700001 Email: bmassociates11@gmail.com

To, The Board of Directors Jaisukh Dealers Limited 'Centre Point' 21, Hemanta Basu Sarani, 2nd Floor, Room No.230 Kolkata-700 001

Sub: Limited Review Report for the half Year ended 30th September, 2014

We have reviewed the accompanying statement of unaudited financial results of JAISUKH DEALERS LIMITED for the half year ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors of the Company. 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) 2400, Engagements to Review of Financial Statements 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's personnel and analytical procedures applied to financial data and thus provides 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 39 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bajoria Mayank & Associates Firm Registration No. 327336E Chartered Accountants

CA Anish Kumar Banka Partner

Anesh kumar Ranka

M. No. 412888

Place :

Kolkata

Dated:

13th day of November, 2014

SI. No.	PARTICULARS	Six Months Ended		Twelve Months Ended
		30/09/2014 (Reviewed)	30-09-2013 (Reviewed)	31/03/2014 (Audited)
1	Income from Operations			
	(a) Net Sales/Income from Operations	540.49	546.30	867.4
	(b) Other Operating Income	-		-
	Total income from Operations (Net)	540.49	546.30	867.41
2	Expenses			1 1 2 2 4 3
	(a) Increase/(Decrease) in Stock-in-Trade	(18.91)	(45.14)	-
	(b) Consumption of Raw Materials	•	-	-
	(c) Purchases of traded goods	545.55	557.41	817.7
	(d) Employee Cost	3.04	4.33	11.7
	(e) Depreciation	3.48	0.17	0.6
	(f) Other Expenses	17.29	7.18	34.06
	Total Expenses	550.45	523.95	864.19
3	Profit from operations before other income, finance costs & exceptional			
3	items (1-2)	(9.96)	22.35	3.23
4	Other Income	7.84	-	0.3
	Profit before interest and exceptional items (3+4)	(2.12)	22.35	3.5
	Interest	0.69	22.00	0.0
-	Profit after interest but before exceptional items (5-6)	(2.81)	22.35	3.5
	Exceptional Items	(2.01)	22.35	3.5
	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	(2.81)	22.35	3.5
1000000	Tax Expense	(2.01)	(6.91)	
	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	(2.81)	15.44	2.4
10000	Extraordinary items (net of tax expanse)	(2.01)	15.44	
	Net Profit(+)/Loss(-) for the period (11-12)	(2.81)	15.44	2.4
	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1,414.15	1,364.15	1,414.1
	Reserves excluding Revaluation Reserves as per BS	1,414.15	1,504.15	110.0
	Earning Per Share (EPS) (in Rs.) (Not annualised)		-	110.0
	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	(0.02)	0.11	0.0
	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	(0.02)	0.11	0.0
	PARTICULARS OF SHAREHOLDING	(0.02)	0.11	0.0
	Public Shareholding			
- 1	-Number of Shares	1,03,40,680	98,03,680	1,03,03,68
	-Percentage of shareholding	73.12	71.87	72.8
2	Promoters and Promoter Group Shareholding	70.12	11.07	72.0
2	a) Pledged/Encumbered			
	- Number of shares	Nil	Nil	l N
	- Percentage of shares (as a % of the total shareholding of promoter	Nil	Nil	l N
	and promoter group)			, ,
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	l N
	b) Non-encumbered	INII	INII	''
	- Number of shares	38.00.820	38,37,820	38,37,820
	- Percentage of shares (as a % of the total	100.00	100.00	100.0
	shareholding of promoter and promoter group)	100.00	100.00	100.0
	- Percentage of shares (as a % of the total	26.88	28.13	27.1
	share capital of the company)	20.00	20.13	27.14

	Particulars	3 months ended 30/09/2014
В	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	

Notes: (1) The Audit Committee reviewed the above results in its Meeting held on 13th November, 2014. The Board of Directors

at its Meeting held on 13th November,2014 approved the above results and its release.

(2) Pursuant to the enactment of the Companies Act, 2013, the Company has reviewed and revised the estimated useful life of its fixed assets.

(3) Figures relating to September, 2013 relates to the period when the Company was not listed.

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

For Bajoria Mayank & Associates **Chartered Accountants** Registration No: 327336E

Arish Kuran Banka **CA Anish Kumar Banka**

Membership no: 412888 Partner

By Order of the Board For Jaisukh Dealers Ltd.

K.K.Jajodia **Managing Director** DIN-00674858

Dated the 13th November, 2014

Place : Kolkata

JAISUKH DEALERS LIMITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014

CIN-U65100WB2005PLC101510

in ₹

CIN-U65100WB2005PLC101510			in ₹
Particulars	As at 30-09-2014 Reviewed	As at 30-09-2013 Reviewed	As at 31/03/2014 Audited
A SHAREHOLDERS FUND	Neviewea	Reviewed	Additod
1 Shareholders' Funds			
a) Share Capital	1414.15	1364.15	1414.1
b) Reserve & Surplus	107.08	124.34	110.0
Sub-total-Shareholders' Funds	1521.23	1488.49	1524.1
2 Share application money pending allotment	0.00	0.00	0.0
3 Non-current liabilities			
a) Long Term Borrowings	18.97		
b) Deferred Tax Liability	0.14	0.00	0.1
c) Long-term provisions	7.26	11.77	7.1
Sub-total-Non-current liabilities	26.37	11.77	7.2
4 Current liabilities			
(a) Trade Payables	822.33	215.89	342.9
(b) Other current liabilities	0.00	1.00	0.0
(c) Short-term provisions	0.00	0.00	0.0
Sub-total-Current liabilities	822.33	216.89	342.9
TOTAL-EQUITY AND LIABILITIES	2369.93	1717.15	1874.4
BASSETS			
1 Non-current assets			
(a) Tangible assets	130.56	106.96	107.4
(b) Non Current Investment	1088.50	484.90	1175.7
(c) Long term loans and advances	65.84	8.85	170.1
Sub-total-Non-Current assets	1284.90	600.71	1453.3
2 Current assets			
(a) Inventories	252.72	278.95	233.8
(b) Trade receivables	524.03	346.05	174.3
(c) Cash and cash equivalents	6.59	55.44	12.8
(d) Short-term loans and advances	301.69	436.00	0.0
Sub-total-Current assets	1085.03	1116.44	421.0
TOTAL-ASSETS	2369.93	1717.15	1874.3

For Bajoria Mayank & Associates

Chartered Accountants

Registration No: 327336E

Anish Kuman Banka

CA Anish Kumar Banka

Membership no: 412888

Partner

By Order of the Board

For Jaisukh Dealers Ltd.

K.K.Jajodia

Managing Director

DIN-00674858

Dated the 13th November, 2014