



# 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

14<sup>th</sup> November, 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,

**Sub.: Submission of Limited Review Report alongwith unaudited Financial Results**

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 30<sup>th</sup> September, 2015 duly certified by our Statutory Auditor.

Kindly acknowledge the receipt.

Thanking You,

Yours faithfully,  
**For Jaisukh Dealers Ltd.**

**Nisha Jain**  
**Company Secretary**

Encl. As Above

**BAJORIA MAYANK & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**



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

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, 2015**

We have reviewed the accompanying statement of unaudited financial results of **JAISUKH DEALERS LIMITED** for the half year ended 30<sup>th</sup> September, 2015 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**

  
**Anish Kumar Banka**  
**Partner**  
**M. No. 412888**

Place : Kolkata  
Dated : 14<sup>th</sup> day of November, 2015

**JAISUKH DEALERS LIMITED**  
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 2nd Floor, Room No. 230, Kolkata - 700001  
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 E-Mail ID-jaisukh21@yahoo.com, Website-www.jaisukh.com

**SUMMARISED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2015**

₹ in Lakhs

Sl. No.	P A R T I C U L A R S	STANDALONE		
		Six Months Ended on		Twelve Months Ended
		30/09/2015 (Reviewed)	30/09/2014 (Reviewed)	31/03/2015 (Audited)
1	Income from Operations			
	(a) Net Sales/Income from Operations	10.84	540.49	597.81
	(b) Other Operating Income	0.00	-	-
	Total income from Operations (Net)	10.84	540.49	597.81
2	Expenditure			
	(a) Increase/(Decrease) in Stock-in-trade	4.92	(18.91)	(26.65)
	(b) Consumption of Raw Material	0.00	-	-
	(c) Purchases of traded goods	0.00	545.55	610.85
	(d) Employees Cost	2.22	3.04	6.23
	(e) Depreciation	3.24	3.48	9.88
	(f) Other Expenditure	8.51	17.29	21.34
	Total Expenditure [2(a+b+c+d+e+f)]	18.88	550.45	621.65
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(8.05)	(9.96)	(23.84)
4	Other Income	8.00	7.84	31.61
5	Profit before interest and exceptional items (3+4)	(0.05)	(2.12)	7.77
6	Interest	0.74	0.69	1.60
7	Profit after interest but before exceptional items (5-6)	(0.79)	(2.81)	6.17
8	Exceptional Items	0.00	-	-
9	Profit/(+)/Loss(-) from ordinary activities before tax (7-8)	(0.79)	(2.81)	6.17
10	Tax Expense	(0.88)	0.00	(1.06)
11	Net Profit/(+)/Loss(-) from ordinary activities after tax (9-10)	(1.67)	(2.81)	5.10
12	Extraordinary items (net of tax expense)	0.00	0.00	-
13	Net Profit/(+)/Loss(-) for the period (11-12)	(1.67)	(2.81)	5.10
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1414.15	1,414.15	1,414.15
15	Reserves excluding Revaluation Reserves as per BS	-	-	113.84
16	Earning Per Share (EPS) (in Rs.) (Not annualised)			
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	(0.01)	(0.02)	0.04
b	Basic and diluted EPS (of Rs.10/- each) after Extraordinary items	(0.01)	(0.02)	0.04
17	Public Shareholding			
	-Number of Shares	10,364,180	10,340,680	10,364,180
	-Percentage of shareholding	73.29	73.12	73.29
18	Promoters and Promoter Group Shareholding			
a)	Pledged/Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil
b)	Non-encumbered			
	- Number of shares	3,777,320	3,800,820	3,777,320
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	26.71	26.88	26.71

Particulars	6 months ended 30/09/2015
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	-

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 14th November, 2015. The Board of Directors at its Meeting held on 14th November, 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

Anish Kumar Banka  
 KOLKATA

CA Anish Kumar Banka

M No. 412853

Partner

Dated the 14th Day of November, 2015

Place : Kolkata

JAISUKH DEALERS LIMITED

Managing Director  
 DIN: 00674858

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**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015**

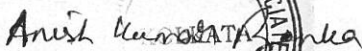
₹ in Lakhs

Particulars	STANDALONE	
	As at 30/09/2015 Audited	As at 30/09/2014 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' Funds</b>		
(a) Share Capital	1,414.15	1,414.15
(b) Reserve & Surplus	113.33	107.08
<b>Sub-total-Shareholders' Funds</b>	<b>1,527.48</b>	<b>1,521.23</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Non-current liabilities</b>		
(a) Long term Borrowings	5.24	18.97
(b) Deferred Tax Liability	-	0.14
(c) Long-term provisions	1.91	7.26
<b>Sub-total-Non-current liabilities</b>	<b>7.14</b>	<b>26.37</b>
<b>4 Current liabilities</b>		
(a) Trade Payables	220.87	822.33
(b) Other current liabilities	8.05	-
(c) Short-term provisions	-	-
<b>Sub-total-Current liabilities</b>	<b>228.91</b>	<b>822.33</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>1,763.55</b>	<b>2,369.93</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Tangible assets	121.27	130.56
(b) Non Current Investment	884.70	1,088.50
(c) Deferred Tax Assets	0.44	-
(d) Long term loans and advances	285.25	65.84
<b>Sub-total-Non-Current assets</b>	<b>1,291.65</b>	<b>1,284.90</b>
<b>2 Current assets</b>		
(a) Inventories	255.55	252.72
(b) Trade receivables	212.53	524.03
(c) Cash and cash equivalents	3.82	6.59
(d) Short-term loans and advances	-	301.69
<b>Sub-total-Current assets</b>	<b>471.89</b>	<b>1,085.03</b>
<b>TOTAL-ASSETS</b>	<b>1,763.55</b>	<b>2,369.93</b>

For BAJORIA MAYANK &amp; ASSOCIATES

FRN-327336E

Chartered Accountants




CA Anish Kumar Banerjee

M No. 412888

Partner

Date :- 14th November, 2015

**JAISUKH DEALERS LIMITED**
  
 Managing Director  
 DIN: 00674858