



JAI SUKH 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-L65100WB2005PLC101510

May 29, 2017

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,

Sub.: Audited Statement of Financial Results for the Quarter and Year ended on March 31, 2017

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), enclosed please find herewith following:-

1. Audited Statement of Financial Results of the Company for the half-year and financial year ended on March 31, 2017.
2. Audited Statement of Assets & Liabilities as on March 31, 2017.
3. Independent Auditors' Report on the Audited Statement of Financial Results for the year ended on March 31, 2017.
4. Declaration (For Audit Report with Unmodified Opinion).

Thanking You,

Yours faithfully,
For Jaisukh Dealers Limited

Kishan Kumar Jajodia
Managing Director
DIN: 00674858

Encl. As Above

JAISUKH DEALERS LIMITED
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CENTRE POINT, 21, HEMANTA BASU SARANI 2ND FLOOR, ROOM NO. 230 KOLKATA -700001
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STATEMENT OF FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2017

₹ in Lakhs

Sl. No.	P A R T I C U L A R S	Six Months Ended on		Twelve Months Ended	
		31/03/2017 (Audited)	31/03/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
1	Income from Operations				
	(a) Net Sales/Income from Operations	0.00	15.98	2.18	26.82
	(b) Other Operating Income	-	-	-	-
	Total income from Operations (Net)	0.00	15.98	2.18	26.82
2	Expenditure				
	(a) Increase/(Decrease) in Stock-in-trade	0.00	14.80	6.93	19.72
	(b) Consumption of Raw Material	-	-	-	-
	(c) Purchases of traded goods	0.00	-	0.11	-
	(d) Employees Cost	2.40	2.22	4.26	4.44
	(e) Depreciation	3.70	3.69	6.25	6.93
	(f) Other Expenditure	0.45	3.11	11.31	11.62
	Total Expenditure [2(a+b+c+d+e+f)]	6.55	23.82	28.86	42.71
3	Profit from operations before other income, finance costs & exceptional items (1-2)	(6.55)	(7.84)	(26.67)	(15.89)
4	Other Income	8.87	5.80	14.57	13.80
5	Profit before interest and exceptional items (3+4)	2.32	(2.04)	(12.11)	(2.09)
6	Interest	0.51	0.57	1.01	1.31
7	Profit after interest but before exceptional items (5-6)	1.80	(2.61)	(13.12)	(3.40)
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before tax (7-8)	1.80	(2.61)	(13.12)	(3.40)
10	Tax Expense	(1.33)	0.28	0.59	(0.60)
11	Net Profit(+)/Loss(-) from ordinary activities after tax (9-10)	0.47	(2.33)	(12.53)	(4.00)
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	0.47	(2.33)	(12.53)	(4.00)
14	Paid-up Equity Share Capital (Face value Rs. 10/- each)	1414.15	1414.15	1414.15	1,414.15
15	Reserves excluding Revaluation Reserves as per BS	-	-	98.47	111.00
16	Earning Per Share (EPS) (in Rs.) (Not annualised)				
a	Basic and diluted EPS (of Rs. 10/- each) before Extraordinary items	0.00	(0.02)	(0.09)	(0.03)
b	Basic and diluted EPS (of Rs. 10/- each) after Extraordinary items	0.00	(0.02)	(0.09)	(0.03)

Notes : (1) The Audit Committee reviewed the above results in its Meeting held on 29th May,2017. The Board of Directors at its Meeting held on 29th May,2017 approved the above results and its release.
(2) Figures for the quarter ended 31.03.17 & 31.03.16 are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of the relevant financial year.
(3) Figures have been re-grouped/re-arranged/re-classified wherever necessary.
(4) This Statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure requirements) Regulations, 2015.

For BAJORIA MAYANK & ASSOCIATES

FRN-327336E

Chartered Accountants

Anish Kumar Banka

CA Anish Kumar Banka

M No. 412888

Partner

Dated the 29th Day of May, 2017

Place : Kolkata



By order of the Board

For Jaisukh Dealers Ltd.

Kishan Kumar Jajodia

Managing Director

DIN: 00674858

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

₹ in Lakhs

Particulars	As at 31/03/2017 Audited	As at 31/03/2016 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	1,414.15	1,414.15
(b) Reserve & Surplus	98.47	111.00
Sub-total-Shareholders' Funds	1,512.62	1,525.15
2 Share application money pending allotment	-	-
3 Non-current liabilities		
(a) Long term Borrowings	3.60	1.34
(b) Deferred Tax Liability	-	-
Sub-total-Non-current liabilities	3.60	1.34
4 Current liabilities		
(a) Trade Payables	111.15	179.67
(b) Other current liabilities	4.58	8.75
Sub-total-Current liabilities	115.73	188.42
TOTAL-EQUITY AND LIABILITIES	1,631.95	1,714.91
B ASSETS		
1 Non-current assets		
(a) Tangible assets	120.21	117.58
(b) Non Current Investment	740.46	802.21
(c) Deferred Tax Assets	2.85	2.26
(d) Long term loans and advances	195.71	244.17
Sub-total-Non-Current assets	1,059.23	1,166.22
2 Current assets		
(a) Inventories	233.81	240.74
(b) Trade receivables	318.67	288.67
(c) Cash and cash equivalents	20.24	19.28
(d) Short-term loans and advances	-	-
Sub-total-Current assets	572.72	548.69
TOTAL-ASSETS	1,631.95	1,714.91

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

For BAJORIA MAYANK & ASSOCIATES
FRN-327336E
Chartered Accountants

Anish Kumar Banka

CA Anish Kumar Banka
M No. 412888
Partner

Date :- 29th May, 2017



By order of the Board
For Jaisukh Dealers Ltd.

Kishan Kumar Jajodia

Kishan Kumar Jajodia
Managing Director
DIN: 00674858

BAJORIA MAYANK & ASSOCIATES
CHARTERED ACCOUNTANTS



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

INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors of Jaisukh Dealers Limited

1. We have audited the half-yearly Financial Results ("Results") of Jaisukh Dealers Limited ("The Company") for the half-year ended 31st March 2017 & the year to date Results for the period from 1st April, 2016 to 31st March, 2017, attached herewith, being submitted by Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. This half-yearly Financial Results as well as the year to date Results have been prepared on the basis of interim financial statements, which are the responsibility of the Company's Management. Our Responsibility is to express an opinion on these Financial Results based on our audit of such interim financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the standard on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amount disclosed as Results. An audit also includes assessing the accounting principles used & significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us Results included in the statement:
 - I. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and
 - II. give a true and fair view of the net loss and other financial information for the half-year ended 31st March, 2017 as well as the year to date Results for the period from 1st April, 2016 to 31st March, 2017

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

Anish Kumar Banka

Anish Kumar Banka
M.No.412888
Partner



Place : Kolkata
Dated : 29th day of May, 2017



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Declaration of Unmodified Opinion in the Audit Report for the Financial Year ended 31st March, 2017.

We hereby declare that the Independent Auditor's Report on the Standalone Annual Audited Results of the Company for the Financial Year ended 31st March, 2017, contains unmodified opinion.

This declaration is given in compliance to Regulation 33(3)(d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification nos. : SEBI/LAD-NRO/GN/2016-17/001 dated 25th May, 2016, and CIR/CFD/CMD/56/2016, dated 27th May, 2016.

For M/s. Bajoria Mayank & Associates
Chartered Accountants
(Reg. No. 327336E)

Anish Kumar Banka

Anish Kumar Banka
Partner
(Membership No. 412888)



For Jaisukh Dealers Ltd.

Kishan Kumar Jajodia

Kishan Kumar Jajodia
Managing Director
DIN: 00674858

For Jaisukh Dealers Ltd.

Tanumay Laha

Tanumay Laha
CFO

For Jaisukh Dealers Ltd.

Somnath Gupta

Somnath Gupta
Chairman of Audit Committee
DIN: 02238654

Place : Kolkata

Date : 29/05/2017