



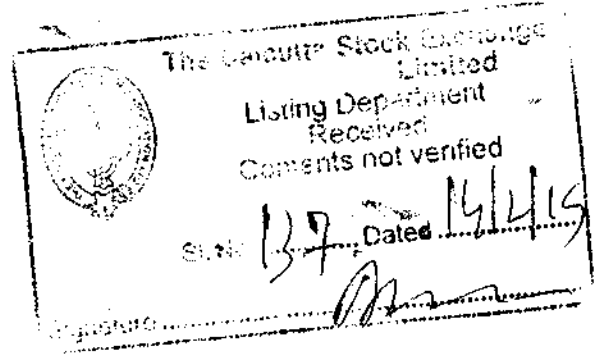
# Kejriwal Enterprises Ltd.

73, BENTINCK STREET, KOLKATA - 700 001 INDIA  
Phone : +91-33-2236 3176, 2236 5216, 2236 5613  
Fax : +91-33-22259640  
E-mail : sales@usbcosteels.com  
Website : www.usbcosteels.com  
www.kejriwalenterprisesltd.com  
CIN - L51109WB1982PLC035536

Ref: KEL/8/4/2018-19

Date: 14.02.2019

To  
The Secretary,  
The Calcutta Stock Exchange Association Ltd.,  
7, Lyons Range,  
Kolkata - 700 001.



Dear Sir,

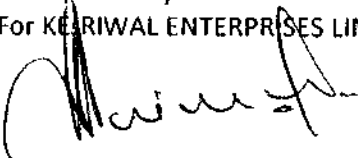
Enclosed please find herewith copy of Unaudited Financial Results for Quarter ended on 31.12.2018.

This Financial Result taken on record by the Board of Directors at their meeting held on 14.02.2019.

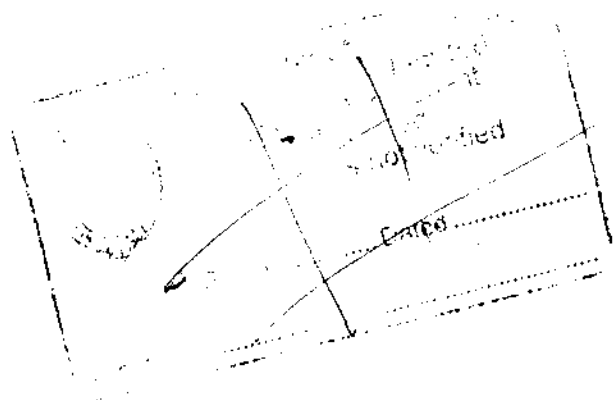
Kindly acknowledge the receipt and oblige.

Thanking you,

Yours faithfully  
For KEJRIWAL ENTERPRISES LIMITED,

  
RAVI KEJRIWAL  
DIRECTOR  
DIN: 00477125

Encl.: As above.



**KEJRIWAL ENTERPRISES LIMITED**

CIN:L51109WB1982PLC035536

Regd. Office : 73, Benlinc Street, 1st Floor, Kolkata - 700 001

Tel.No.91 33 2236 3176, Fax No. +91 33 2225 9640; Web: www.kejriwalenterprisesltd.com

**EXTRACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018**

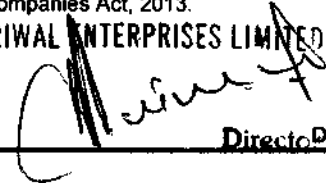
(Rs In Lakhs)

Sr No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018 Un-Audited	30.09.2018 Un-Audited	31.12.2017 Un-Audited	31.12.2018 Un-Audited	31.12.2017 Un-Audited	31.03.2018 Audited
1	Total Incomes from Operations	6.49	6.21	5.96	18.66	18.14	23.81
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	10.05	3.10	2.79	15.82	7.07	7.69
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	10.05	3.10	2.79	15.82	7.07	7.69
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	10.05	3.10	2.79	15.82	7.07	4.77
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	10.05	3.10	2.79	15.82	7.07	4.77
6	Equity Share Capital	98.00	98.00	98.00	98.00	98.00	98.00
7	Earning Per share of (Rs 10/- each) (Not annualised)						
	Basic :						0.49
	Diluted :						0.49

NOTES: a. The above is an extract of the detailed standalone Quarterly/Nine Months ended Financial Results filed with the Stock Exchanges under Registration 33 of the SEBI (Listing and other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly and Nine Months ended Financial Results are available on the Company's website [www.kejriwalenterprisesltd.com](http://www.kejriwalenterprisesltd.com).

b. Financial results for the quarter and nine months ended 31st December, 2018 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

KEJRIWAL ENTERPRISES LIMITED



Ravi Kejriwal  
Director  
DIN:00477125

Date : 14.02.2019

Place: Kolkata

**KEJRIWAL ENTERPRISES LIMITED**

CIN:L51109WB1962PLC035536

Regd. Office : 73, Bechook Street, 1st Floor, Kolkata - 700 001

Tel.No.91 33 2236 3176, Fax.No. +91 33 2225 9640; Web: www.kejriwalenterprisesltd.com

Unaudited Financial Results for the Quarter and Nine Months

ended 31st December, 2018

Particulars	(Rs in Lacs)					
	Quarter Ended			Nine months Ended		Year Ended
	31.12.2018 Un-Audited	30.09.2018 Un-Audited	31.12.2017 Un-Audited	31.12.2018 Un-Audited	31.12.2017 Un-Audited	31.03.2018 Audited
1. Income from Operations	6.49	6.21	5.98	18.66	18.14	23.81
a. Net Sales/Income from Operation	-	-	-	-	-	-
b. Other Operating Income	6.49	6.21	5.98	18.66	18.14	23.81
<b>Total Income from operation (a+b)</b>						
2. Expenses	-	-	-	-	-	-
a. Cost of Material Consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and in stock in trade	1.04	1.26	1.96	3.70	6.16	9.76
d. Employees benefits expenses	-	-	-	-	-	0.06
e. Depreciation and amortization expense	1.69	1.88	1.21	5.46	4.93	6.32
f. Other Expense	2.73	3.14	3.17	9.16	11.09	15.14
<b>Total Expenses (a+b+c+d+e+f)</b>	<b>5.76</b>	<b>3.07</b>	<b>2.79</b>	<b>9.50</b>	<b>7.05</b>	<b>7.67</b>
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	6.29	0.03	-	6.32	0.02	0.02
4. Other Income	10.05	3.10	2.79	15.82	7.07	7.69
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	-	-	-
6. Finance Cost	10.05	3.10	2.79	15.82	7.07	7.69
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	-	-	-	-	-	-
8. Exceptional Items	10.05	3.10	2.79	15.82	7.07	7.69
9. Profit/(Loss) from ordinary activities before tax (7-8)	-	-	-	-	-	2.92
10. Tax Expense	10.05	3.10	2.79	15.82	7.07	4.77
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	-	-	-	-	-	-
12. Extraordinary items (net of tax expense)	10.05	3.10	2.79	15.82	7.07	4.77
13. Net Profit/(Loss) for the period (11-12)	98.00	98.00	98.00	98.00	98.00	98.00
14. Paid-up Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
16. Face value of share (Rs)	-	-	-	-	-	0.49
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	0.49
17. Basic & diluted earning Per Share (not annualized) Rs	-	-	-	-	-	-


NOTES: 1) The above results were reviewed by the Audit Committee on 14th February, 2019 and taken on record by the Board of Directors at its meeting held on 14th February, 2019 and a limited review of the same has been carried out by the statutory auditors of the company.  
 2) Figures of the previous period have been regrouped/rearranged wherever considered necessary.  
 3) The company operates in only one segment, namely finance activity.  
 4) The financial result for the Quarter and Nine months ended December, 31, 2018 are summarised below and detailed financial results are also available on the Company's website www.kejriwalenterprisesltd.com and have been submitted to the Calcutta stock exchange where the equity shares of the company are listed.  
 5) Unaudited Statement of Assets and Liabilities as at December 31, 2018.

**STATEMENT OF ASSETS & LIABILITIES**

	As at 31.12.2018	As at 31.03.2018
	Unaudited	Audited
<b>A. EQUITY &amp; LIABILITY</b>		
1. Shareholders' Fund	98.00	98.00
a. Share Capital	636.61	622.79
b. Reserves & Surplus	736.61	720.79
Sub-total- Shareholders' Funds		
2. Non-Current Liabilities	-	-
a. Long Term Borrowings	-	-
b. Deferred tax liabilities (Net)	-	-
c. Other long term liabilities	-	-
d. Long-term Provisions	-	-
Sub-total- Non-Current Liabilities		
3. Current Liabilities	-	-
a. Short Term Borrowings	21.00	-
b. Trade Payables	0.58	0.25
c. Other Current liabilities	2.31	2.76
d. Short-term Provisions	23.88	3.01
Sub-total-Current Liabilities	<b>760.56</b>	<b>728.80</b>
<b>TOTAL EQUITY &amp; LIABILITY</b>		
<b>B. ASSETS</b>		
1. Non-Current Assets	0.23	0.23
a. Fixed assets	454.72	456.85
b. Non-Current Investment	0.51	0.51
c. Long-term loans and advances	-	-
d. Other Non-Current Assets	455.46	457.59
Sub-total-Non-Current Assets		
2. Current Assets	-	-
a. Current Investments	-	-
b. Inventories	0.05	-
c. Trade Receivables	1.36	-
d. Cash and Cash equivalents	300.38	262.94
e. Short-term loans and advances	3.25	2.57
f. Other current assets	306.04	266.21
Sub-total-Current assets	<b>760.60</b>	<b>728.80</b>
<b>TOTAL ASSETS</b>		

**KEJRIWAL ENTERPRISES LIMITED**

Place: Kolkata  
Date: 14.02.2019

  
 Ravi Kejriwal  
 Director  
 Director DIN:00477125