

KEJRIWAL ENTERPRISES LIMITED

CIN:L51109WB1982PLC035536

Regd. Office : 73, Bentinck 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, 2021**

(Rs In Lakhs)

| Sr No | Particulars | Quarter Ended | | | Nine Months Ended | | 31.03.2021 Audited |
|-------|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-----------------------|
| | | 31.12.2021 Un-Audited | 30.09.2021 Un-Audited | 31.12.2020 Un-Audited | 31.12.2021 Un-Audited | 31.12.2020 Un-Audited | |
| 1 | Total Incomes from Operations | 4.92 | 6.21 | 5.81 | 14.98 | 17.10 | 24.46 |
| 2 | Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary Items) | 1.51 | 2.67 | -7.20 | 5.00 | -0.52 | 2.08 |
| 3 | Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary Items) | 1.51 | 2.67 | -7.20 | 5.00 | -0.52 | 2.08 |
| 4 | Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary Items) | 1.51 | 2.67 | -7.20 | 5.00 | -0.52 | 2.29 |
| 5 | Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)) | 1.51 | 2.67 | -7.20 | 5.00 | -0.52 | 2.29 |
| 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 : | - | - | - | - | - | 0.23 |
| | Diluted : | - | - | - | - | - | 0.23 |

NOTES: a. The above is an extract of the detailed standalone Quarter and 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.

b. Financial results for the Quarter and Nine Months ended 31st December, 2021 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

Date : 19.01.2022
Place: Kolkata

Atish K. Shaw
ATISH KUMAR SHAW
CHARTERED ACCOUNTANT
M. NO. : 306098

Prabhat Kejriwal
KEJRIWAL ENTERPRISES LIMITED

Director

Prabhat Kejriwal
Director
DIN:00477177



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Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2021

(Rs In Lacs)

| Particulars | Quarter Ended | | | Nine Months Ended | | |
|---|---------------|------------|------------|-------------------|------------|------------|
| | 31.12.2021 | 30.09.2021 | 31.12.2020 | 31.12.2021 | 31.12.2020 | 31.03.2021 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| 1. Income from Operations | | | | | | |
| a. Net Sales/Income from Operation | 4.52 | 6.21 | 5.81 | 14.98 | 17.10 | 24.46 |
| b. Other Operating Income | - | - | - | - | - | - |
| Total Income from operation (a+b) | 4.92 | 6.21 | 5.81 | 14.98 | 17.10 | 24.46 |
| 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 | - | - | - | - | - | - |
| d. Employees benefits expenses | 2.24 | 2.12 | 2.91 | 6.04 | 6.80 | 10.30 |
| e. Depreciation and amortization expense | - | - | - | - | - | - |
| f. Other Expense | 1.21 | 1.63 | 10.14 | 4.18 | 12.36 | 13.58 |
| Total Expenses (a+b+c+d+e+f) | 3.45 | 3.75 | 13.05 | 10.22 | 19.16 | 23.88 |
| 3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2) | 1.47 | 2.46 | (7.24) | 4.76 | (2.06) | 0.58 |
| 4. Other Income | 0.04 | 0.21 | 0.04 | 0.24 | 1.54 | 1.50 |
| 5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 1.51 | 2.67 | (7.20) | 5.00 | (0.52) | 2.08 |
| 6. Finance Cost | - | - | - | - | - | - |
| 7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6) | 1.51 | 2.67 | (7.20) | 5.00 | (0.52) | 2.08 |
| 8. Exceptional Items | - | - | - | - | - | - |
| 9. Profit/(Loss) from ordinary activities before tax (7-8) | 1.51 | 2.67 | (7.20) | 5.00 | (0.52) | 2.08 |
| 10. Tax Expense | - | - | - | - | - | (0.21) |
| 11. Net Profit/(Loss) from ordinary activities after tax (9-10) | 1.51 | 2.67 | (7.20) | 5.00 | (0.52) | 2.29 |
| 12. Extraordinary items (net of tax expense) | - | - | - | - | - | - |
| 13. Net Profit/(Loss) for the period (11-12) | 1.51 | 2.67 | (7.20) | 5.00 | (0.52) | 2.29 |
| 14. Paid-up Equity Share Capital | 98.00 | 98.00 | 98.00 | 98.00 | 98.00 | 98.00 |
| 16. Face value of share (Rs) | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year. | | | | | | |
| 17. Basic & diluted earning Per Share (not annualized) Rs | | | | | | 0.23 |

NOTES:

- The above results were reviewed by the Audit Committee on 19th January, 2022 and taken on record by the Board of Directors at its meeting held on 19th January, 2022 and a limited review of the same has been carried out by the statutory auditors of the company.
- Figures of the previous period have been regrouped/rearranged wherever considered necessary.
- The company operates in only one segment, namely finance activity.
- The financial result for the Quarter and Nine Months ended December, 31, 2021 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.
- Unaudited Statement of Assets and Liabilities as at December 31, 2021.

STATEMENT OF ASSETS & LIABILITIES

| | As at 31.12.2021 | As at 31.03.2021 |
|---|------------------|------------------|
| | Unaudited | Audited |
| ASSETS | | |
| 1. Financial Assets | | |
| a. Cash and Cash Equivalent | 0.26 | 116.69 |
| b. Loans | 275.59 | 156.44 |
| c. Investments | 464.92 | 464.72 |
| d. Other Financial Assets | 2.10 | 1.23 |
| Total Financial assets | 742.87 | 739.08 |
| 2. Non-Financial Assets | | |
| a. Current Tax Assets | 1.82 | 1.83 |
| b. Property Plant and Equipment | 0.23 | 0.23 |
| Total Non-Financial Assets | 2.05 | 2.06 |
| Total Assets | 744.92 | 741.14 |
| LIABILITIES AND EQUITY LIABILITIES | | |
| 1. Non-Financial Liabilities | | |
| a. Current Tax Liabilities (Net) | 0.33 | 0.33 |
| b. Provisions for Employee Benefits | 0.73 | 2.06 |
| d. Other Non-Financial Liabilities | 0.50 | 0.39 |
| Total Non-Financial Liabilities | 1.56 | 2.78 |
| 2. Equity | | |
| a. Equity Share Capital | 98.00 | 98.00 |
| b. Other Equity | 645.36 | 640.36 |
| Total Equity | 743.36 | 738.36 |
| TOTAL Liabilities and Equity | 744.92 | 741.14 |

ATISH KUMAR SHAW
 CHARTERED ACCOUNTANT
 M. NO. : 306098

KEJRIWAL ENTERPRISES LIMITED

Director

Prabhat Kejriwal
 Director
 DIN:00477177

Place: Kolkata
 Date: 19.01.2022