

**KEJRIWAL ENTERPRISES LIMITED**

CIN:L51109WB1982PLC035536

Regd. Office : 73, Beninck 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 ENDED 30TH JUNE, 2021**

Sr No	Particulars	(Rs in Lakhs)			
		Quarter Ended			31.03.2021
		30.06.2021 Un-Audited	31.03.2021 Un-Audited	30.06.2020 Un-Audited	
1	Total Incomes from Operations	6.17	5.68	5.47	24.46
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	3.15	1.11	2.48	2.08
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	3.15	1.11	2.48	2.08
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	3.15	1.51	2.48	2.29
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	3.15	1.51	2.48	2.29
6	Equity Share Capital	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 standatone Quarter 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 ended Financial Results are available on the Company's website www.kejriwalenterprisesltd.com.

b. Financial results for the quarter ended 30th June, 2021 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

Date : 20.08.2021  
Place: Kolkata

*Atish Kumar Shaw*  
**ATISH KUMAR SHAW**

**CHARTERED ACCOUNTANT**

M. NO. : 306098

**KEJRIWAL ENTERPRISES LIMITED**

*Prabhat Kejriwal*

Prabhat Kejriwal  
Director

Director  
DIN:00477177



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Unaudited Financial Results for the Quarter  
ended 30th June, 2021

Particulars	(Rs in Lacs)			
	Quarter Ended			
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Un-Audited	Un-Audited	Un-Audited	Audited
<b>1. Income from Operations</b>				
a. Net Sales/Income from Operation	6.17	5.68	5.47	24.46
b. Other Operating Income	-	-	-	-
<b>Total Income from operation (a+b)</b>	<b>6.17</b>	<b>5.68</b>	<b>5.47</b>	<b>24.46</b>
<b>2. Expenses</b>				
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	1.67	3.49	1.66	10.30
e. Depreciation and amortization expense	-	-	-	-
f. Other Expense	1.35	1.21	1.33	13.58
<b>Total Expenses (a+b+c+d+e+f)</b>	<b>3.02</b>	<b>4.70</b>	<b>2.99</b>	<b>23.88</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.15</b>	<b>0.98</b>	<b>2.48</b>	<b>0.58</b>
4. Other Income	-	0.13	-	1.50
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>3.15</b>	<b>1.11</b>	<b>2.48</b>	<b>2.08</b>
6. Finance Cost	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>3.15</b>	<b>1.11</b>	<b>2.48</b>	<b>2.08</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>3.15</b>	<b>1.11</b>	<b>2.48</b>	<b>2.08</b>
10. Tax Expense	-	(0.40)	-	(0.21)
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>3.15</b>	<b>1.51</b>	<b>2.48</b>	<b>2.29</b>
12. Extraordinary items (net of tax expense)	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>3.15</b>	<b>1.51</b>	<b>2.48</b>	<b>2.29</b>
14. Paid-up Equity Share Capital	98.00	98.00	98.00	98.00
16. Face value of share (Rs)	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

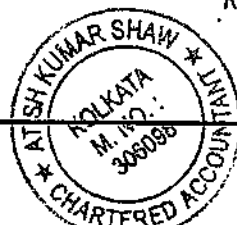
NOTES: 1) The above results were reviewed by the Audit Committee on 20th August, 2021 and taken on record by the Board of Directors at its meeting held on 20th August, 2021 and a limited review of the same has been carried out by the statutory auditors of the company.  
2) Figures of the previous period 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 ended June, 30, 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.  
5) Unaudited Statement of Assets and Liabilities as at June 30, 2021.

**STATEMENT OF ASSETS & LIABILITIES**

	As at 30.06.2021 Unaudited	As at 31.03.2021 Audited
<b>ASSETS</b>		
<b>1. Financial Assets</b>		
a. Cash and Cash Equivalent	0.70	116.69
b. Loans	274.63	156.44
c. Investments	464.72	464.72
d. Other Financial Assets	1.74	1.23
<b>Total Financial assets</b>	<b>741.79</b>	<b>739.08</b>
<b>2. Non-Financial Assets</b>		
a. Current Tax Assets	1.82	1.83
b. Property Plant and Equipment	0.23	0.23
<b>Total Non-Financial Assets</b>	<b>2.05</b>	<b>2.06</b>
<b>Total Assets</b>	<b>743.84</b>	<b>741.14</b>
<b>LIABILITIES AND EQUITY LIABILITIES</b>		
<b>1. Non-Financial Liabilities</b>		
a. Current Tax Liabilities (Net)	0.33	0.33
b. Provisions	1.24	2.06
d. Other Non-Financial Liabilities	0.76	0.39
<b>Total Non-Financial Liabilities</b>	<b>2.33</b>	<b>2.78</b>
<b>2. Equity</b>		
a. Equity Share Capital	98.00	98.00
b. Other Equity	643.51	640.36
<b>Total Equity</b>	<b>741.51</b>	<b>738.36</b>
<b>TOTAL Liabilities and Equity</b>	<b>743.84</b>	<b>741.14</b>

Place: Kolkata  
Date: 20.08.2021

**ATISH KUMAR SHAW**  
CHARTERED ACCOUNTANT  
M. NO. : 306098



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*Prabhat Kejriwal*

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Director  
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