



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/906/2019-20

Date: 08.05.2019

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 31.03.2019.

This Financial Result taken on record by the Board of Directors at their meeting held on 08.05.2019.

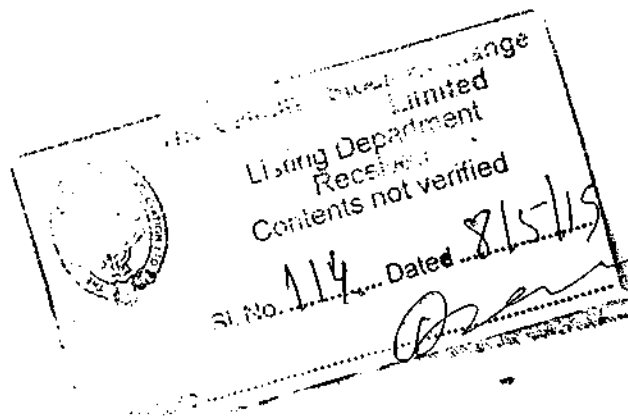
Kindly acknowledge the receipt and oblige.

Thanking you,

Yours faithfully
For KEJRIWAL ENTERPRISES LIMITED,

Prabhat

PRABHAT KEJRIWAL
DIRECTOR
DIN: 00477177



Encl.: As above.

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 9840; Web: www.kejriwalenterprisesltd.com

**EXTRACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019**

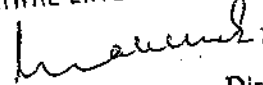
(Rs In Lakhs)

Sr No	Particulars	Quarter Ended			Year Ended	
		31.03.2019 Un-Audited	31.12.2018 Un-Audited	31.03.2018 Un-Audited	31.03.2019 Un-Audited	31.03.2018 Audited
1	Total Incomes from Operations	5.51	6.49	5.68	22.04	23.81
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	0.74	10.05	0.64	14.42	7.69
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	0.74	10.05	0.64	14.42	7.69
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	-1.39	10.05	-2.53	12.29	4.77
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	-1.39	10.05	-2.53	12.29	4.77
6	Equity Share Capital	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/Year 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 Year ended Financial Results are available on the Company's website www.kejriwalenterprisesltd.com.

b. Financial results for the quarter and year ended 31st March, 2019 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

KEJRIWAL ENTERPRISES LIMITED



Prabhat Kejriwal

Director

Director

DIN:00477177

Date : 08.05.2019

Place: Kolkata

KEJRIWAL ENTERPRISES LIMITED

CIN:L51109WB1982PLC035536

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

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Unaudited Financial Results for the Quarter and

Year ended 31st March, 2019

(Rs In Lacs)

Particulars	Quarter Ended			Year Ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations	5.51	6.49	5.58	22.04	23.81
a. Net Sales/Income from Operation	-	-	-	-	-
b. Other Operating Income	5.51	6.49	5.58	22.04	23.81
Total Income from operation (a+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	2.83	1.04	3.60	6.54	9.76
d. Employees benefits expenses	-	-	0.06	-	0.06
e. Depreciation and amortization expense	1.96	1.69	1.38	7.43	6.32
f. Other Expense	4.79	2.73	6.04	13.97	16.14
Total Expenses (a+b+c+d+e+f)	0.72	3.76	0.64	8.07	7.67
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	0.02	6.29	-	6.35	0.02
4. Other Income	0.74	10.05	0.64	14.42	7.69
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	-	-
6. Finance Cost	0.74	10.05	0.64	14.42	7.69
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	-	-	-	-	-
8. Exceptional Items	0.74	10.05	0.64	14.42	7.69
9. Profit/(Loss) from ordinary activities before tax (7-8)	2.13	-	3.17	2.13	2.92
10. Tax Expense	(1.39)	10.05	(2.53)	12.29	4.77
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	-	-	-	-	-
12. Extraordinary items (net of tax expense)	(1.39)	10.05	(2.53)	12.29	98.00
13. Net Profit/(Loss) for the period (11-12)	98.00	98.00	98.00	98.00	10.00
14. Paid-up Equity Share Capital	10.00	10.00	10.00	10.00	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 8th May, 2019 and taken on record by the Board of Directors at its meeting held on 8th May, 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 Year ended March, 31, 2019 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 March 31, 2019.

STATEMENT OF ASSETS & LIABILITIES

	As at 31.03.2019 Unaudited	As at 31.03.2018 Audited
A. EQUITY & LIABILITY		
1. Shareholders' Fund	98.00	98.00
a. Share Capital	835.08	622.79
b. Reserves & Surplus	733.08	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	0.32	0.25
b. Trade Payables	2.56	2.76
c. Other Current liabilities	2.88	3.01
d. Short- term Provisions	-	-
Sub-total-Current Liabilities	735.96	723.80
TOTAL EQUITY & LIABILITY		
B. ASSETS		
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	125.25	0.70
c. Trade Receivables	152.35	262.84
d. Cash and Cash equivalents	2.90	2.57
e. Short-term loans and advances	280.50	266.21
f. Other current assets	735.96	723.80
Sub-total-Current assets		
TOTAL ASSETS		

KEJRIWAL ENTERPRISES LIMITED

Prabhat Kejriwal

Prabhat Kejriwal
Director
DIN:00477177

Place: Kolkata
Date: 08.05.2019

Director