



# Kejriwal Enterprises Ltd.

73, BENTINCK STREET, KOLKATA - 700 001 INDIA

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www.kejriwalenterprisesltd.com

**CIN - L51109WB1982PLC035536**

Ref: KEL/ 991 /2022-23

Date: 21.04.2022

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

Dear Sir,

Enclosed please find herewith copy of Unaudited Financial Results for Quarter and Year ended on 31.03.2022, and a copy of Limited Review Report for the same period.

This Financial Result taken on record by the Board of Directors at their meeting held on 21.04.2022.

Kindly acknowledge the receipt and oblige.

Thanking you,

Yours faithfully  
For KEJRIWAL ENTERPRISES LIMITED,

PRABHAT KEJRIWAL  
DIRECTOR  
DIN: 00477177

Encl.: As above.

**KEJRIWAL ENTERPRISES LIMITED**

CIN:L51109WB1982PLC035536

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

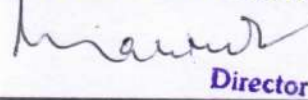
Tel.No.91 33 2236 3176, Fax No. +91 33 2225 9640; Web: www.kejriwalenterprisesltd.com

**EXTRACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2022**

Sr No	Particulars	(Rs in Lakhs)				
		Quarter Ended			Year Ended	
		31.03.2022 Un-Audited	31.12.2021 Un-Audited	31.03.2021 Un-Audited	31.03.2022 Un-Audited	31.03.2021 Audited
1	Total Incomes from Operations	4.76	4.92	5.68	19.73	24.46
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	-0.89	1.51	1.11	4.02	2.08
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	-0.89	1.51	1.11	4.02	2.08
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	-1.94	1.51	1.51	2.97	2.29
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	-1.94	1.51	1.51	2.97	2.29
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 :	-	-	-	-	0.23
	Diluted :	-	-	-	-	0.23

NOTES: a. The above is an extract of the detailed standalone Quarter and 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, 2022 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

**KEJRIWAL ENTERPRISES LIMITED**

  
Director

 Prabhat Kejriwal  
 Director  
 DIN:00477177

 Date : 21.04.2022  
 Place: Kolkata


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

KEJRIWAL ENTERPRISES LIMITED

CIN:L51109WB1982PLC035536

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Unaudited Financial Results for the Quarter and Year

ended 31st March, 2022

(Rs In Lacs)

Particulars	Quarter Ended			Year Ended	
	31.03.2022	31.12.2021	31.03.2021	31.03.2022	31.03.2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations					
a. Net Sales/Income from Operation	4.76	4.92	5.68	19.73	24.46
b. Other Operating Income	-	-	-	-	-
Total Income from operation (a+b)	4.76	4.92	5.68	19.73	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	3.79	2.24	3.49	9.82	10.30
e. Depreciation and amortization expense	-	-	-	-	-
f. Other Expense	1.88	1.21	1.21	6.16	13.58
Total Expenses (a+b+c+d+e+f)	5.67	3.45	4.70	15.98	23.88
3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)	(0.91)	1.47	0.98	3.75	0.58
4. Other Income	0.02	0.04	0.13	0.27	1.50
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.89)	1.51	1.11	4.02	2.08
6. Finance Cost	-	-	-	-	-
7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	(0.89)	1.51	1.11	4.02	2.08
8. Exceptional items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	(0.89)	1.51	1.11	4.02	2.08
10. Tax Expense	1.05	-	(0.40)	1.05	(0.21)
11. Net Profit/(Loss) from ordinary activities after tax (9-10)	(1.94)	1.51	1.51	2.97	2.29
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit/(Loss) for the period (11-12)	(1.94)	1.51	1.51	2.97	2.29
14. Paid-up Equity Share Capital	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
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 21st April, 2022 and taken on record by the Board of Directors at its meeting held on 21st April, 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 Year ended March, 31, 2022 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 March 31, 2022.

STATEMENT OF ASSETS & LIABILITIES

	As at 31.03.2022	As at 31.03.2021
	Unaudited	Audited
<b>ASSETS</b>		
1. Financial Assets		
a. Cash and Cash Equivalent	128.41	115.69
b. Loans	149.95	156.44
c. Investments	464.92	464.72
d. Other Financial Assets	1.90	1.23
Total Financial assets	745.18	739.08
2. Non-Financial Assets		
a. Current Tax Assets	3.80	1.83
b. Property Plant and Equipment	0.23	0.23
Total Non-Financial Assets	4.03	2.06
<b>Total Assets</b>	<b>745.21</b>	<b>741.14</b>
<b>LIABILITIES AND EQUITY LIABILITIES</b>		
1. Non-Financial Liabilities		
a. Current Tax Liabilities (Net)	1.38	0.33
b. Provisions for Employee Benefits	2.24	2.06
d. Other Non-Financial Liabilities	0.26	0.39
Total Non-Financial Liabilities	3.88	2.78
2. Equity		
a. Equity Share Capital	98.00	98.00
b. Other Equity	643.33	640.36
Total Equity	741.33	738.36
<b>TOTAL Liabilities and Equity</b>	<b>745.21</b>	<b>741.14</b>



KEJRIWAL ENTERPRISES LIMITED

Place: Kolkata  
Date: 21.04.2022

*Atish Kumar Shaw*

*Prabhat Kejriwal*

Prabhat Kejriwal  
Director  
DIN:00477177

Director