



# Kejriwal Enterprises Ltd.

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Website : www.usbcosteels.com  
www.kejriwalenterprisesltd.com  
CIN - L51109WB1982PLC035536

Ref: KEL/929 /2019-20

Date: 09.11.2019

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 Quartet ended on 30.09.2019.

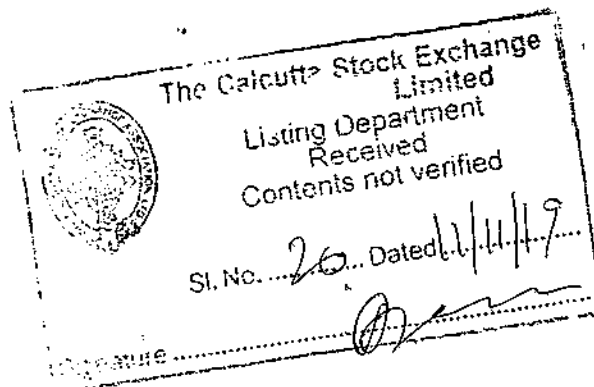
This Financial Result taken on record by the Board of Directors at their meeting held on 09.11.2019.

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, Benflinck Street, 1st Floor, Kolkata - 700 001

Tel.No.91 33 2235 3176, Fax No, +91 33 2225 9640; Web: www.kejriwalenterprisesltd.com

**EXTRACT OF STANDALONE UN-AUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019**

Sr No	Particulars	(Rs In Lakhs)					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2019 Un-Audited	30.06.2019 Un-Audited	30.09.2018 Un-Audited	30.09.2019 Un-Audited	30.09.2018 Un-Audited	31.03.2019 Audited
1	Total Incomes from Operations	5.38	5.32	6.21	10.70	12.41	22.10
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	1.89	1.28	3.10	3.16	6.01	14.23
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1.89	1.28	3.10	3.16	6.01	14.23
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	1.89	1.28	3.10	3.16	6.01	12.13
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	1.89	1.28	3.10	3.16	6.01	12.13
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 :	-	-	-	-	-	1.24
	Diluted :	-	-	-	-	-	1.24

NOTES: a. The above is an extract of the detailed standalone Quarter and Half 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 Half yearly Financial Results are available on the Company's website www.kejriwalenterprisesltd.com.

b. Financial results for the quarter and half year ended 30th september, 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*

Prabhat Kejriwal  
Director

Director

DIN:00477177

Date : 09.11.2019

Place: Kolkata

**KEJRIWAL ENTERPRISES LIMITED**

CIN:L51109WB1982PLC035536

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

Tel.No.91 33 2236 3176, Fax No. +91 33 2225 9840; Web: www.kejriwalenterprisesltd.com

Unaudited Financial Results for the Quarter and Half year  
ended 30th September, 2019

Particulars	(Rs In Lacs)					
	Quarter Ended			Half Year Ended		Year Ended
	30.09.2019 Un-Audited	30.06.2019 Un-Audited	30.09.2018 Un-Audited	30.09.2019 Un-Audited	30.09.2018 Un-Audited	31.03.2019 Audited
<b>1. Income from Operations</b>						
a. Net Sales/Income from Operation	5.38	5.32	6.21	10.70	12.41	22.10
b. Other Operating Income	-	-	-	-	-	-
<b>Total Income from operation (a+b)</b>	<b>5.38</b>	<b>5.32</b>	<b>6.21</b>	<b>10.70</b>	<b>12.41</b>	<b>22.10</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	2.24	2.01	1.26	4.25	2.66	6.54
e. Depreciation and amortization expense	-	-	-	-	-	-
f. Other Expense	1.25	2.03	1.88	3.29	3.77	7.62
<b>Total Expenses (a+b+c+d+e+f)</b>	<b>3.49</b>	<b>4.04</b>	<b>3.14</b>	<b>7.54</b>	<b>6.43</b>	<b>14.16</b>
<b>3. Profit/(Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>1.89</b>	<b>1.28</b>	<b>3.07</b>	<b>3.16</b>	<b>5.98</b>	<b>7.94</b>
4. Other Income	-	-	0.03	-	0.03	6.29
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.89</b>	<b>1.28</b>	<b>3.10</b>	<b>3.16</b>	<b>6.01</b>	<b>14.23</b>
6. Finance Cost	-	-	-	-	-	-
<b>7. Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>1.89</b>	<b>1.28</b>	<b>3.10</b>	<b>3.16</b>	<b>6.01</b>	<b>14.23</b>
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>1.89</b>	<b>1.28</b>	<b>3.10</b>	<b>3.16</b>	<b>6.01</b>	<b>14.23</b>
10. Tax Expense	-	-	-	-	-	2.10
<b>11. Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>1.89</b>	<b>1.28</b>	<b>3.10</b>	<b>3.16</b>	<b>6.01</b>	<b>12.13</b>
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
<b>13. Net Profit/(Loss) for the period (11-12)</b>	<b>1.89</b>	<b>1.28</b>	<b>3.10</b>	<b>3.16</b>	<b>6.01</b>	<b>12.13</b>
14. Paid-up Equity Share Capital	98.00	98.00	98.00	98.00	98.00	98.00
15. Face value of share (Rs)	10.00	10.00	10.00	10.00	10.00	10.00
16. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	-
<b>17. Basic &amp; diluted earning Per Share (not annualized) Rs</b>						<b>1.24</b>

- NOTES: 1) The above results were reviewed by the Audit Committee on 9th September, 2019 and taken on record by the Board of Directors at its meeting held on 9th September, 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/tearanged wherever considered necessary.
- 3) The company operates in only one segment, namely finance activity.
- 4) The financial result for the Quarter and Half year ended September, 30, 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 September 30, 2019.

**STATEMENT OF ASSETS & LIABILITIES**

	As at 30.09.2019	As at 31.03.2019
	Unaudited	Audited
<b>ASSETS</b>		
<b>1. Financial Assets</b>		
a. Cash and Cash Equivalent	2.39	125.04
b. Loans	257.52	151.95
c. Investments	474.72	454.72
d. Other Financial Assets	1.26	0.82
<b>Total Financial assets</b>	<b>735.89</b>	<b>732.53</b>
<b>2. Non-Financial Assets</b>		
a. Current Tax Assets	3.15	2.80
b. Property Plant and Equipment	0.24	0.24
<b>Total Non-Financial Assets</b>	<b>3.39</b>	<b>3.14</b>
<b>Total Assets</b>	<b>739.28</b>	<b>735.77</b>
<b>LIABILITIES AND EQUITY LIABILITIES</b>		
<b>1. Non-Financial Liabilities</b>		
a. Current Tax Liabilities (Net)	2.10	2.10
b. Provisions	0.80	0.43
d. Other Non-Financial Liabilities	0.40	0.32
<b>Total Non-Financial Liabilities</b>	<b>3.30</b>	<b>2.85</b>
<b>2. Equity</b>		
a. Equity Share Capital	98.00	98.00
b. Other Equity	638.08	634.92
<b>Total Equity</b>	<b>736.08</b>	<b>732.92</b>
<b>TOTAL Liabilities and Equity</b>	<b>739.38</b>	<b>735.77</b>

**KEJRIWAL ENTERPRISES LIMITED**

Place: Kolkata  
Date: 09.11.2019

*Prabhat Kejriwal*  
Prabhat Kejriwal  
Director  
DIN:00477177  
Director