

KEJRIWAL ENTERPRISES LIMITED

CIN:L51109WB1982PLC035536

Regd. Office : 73, Bentinek 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 HALF YEAR ENDED 30TH SEPTEMBER, 2020**

Sr No	Particulars	Quarter Ended			Half Year Ended		(Rs In Lakhs)
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Total Incomes from Operations	5.85	5.47	5.38	11.32	10.70	20.99
2	Net Profit/(Loss) for the period (before tax, exceptional and/or Extraordinary items)	4.27	2.48	1.89	6.76	3.16	5.14
3	Net Profit/(Loss) for the period before tax (after Exceptional and/or Extraordinary items)	4.27	2.48	1.89	6.76	3.16	5.14
4	Net Profit/(Loss) for the period after tax(after Exceptional and/or Extraordinary items)	4.27	2.48	1.89	6.76	3.16	3.16
5	Total Comprehensive Income/Loss for the Period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax)	4.27	2.48	1.89	6.76	3.16	3.16
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 :	-	-	-	-	-	0.32
	Diluted :	-	-	-	-	-	0.32

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 Year ended Financial Results are available on the Company's website www.kejriwalenterprisesltd.com.

b. Financial results for the quarter half year ended 30th September, 2020 are in compliance with the Indian Accounting standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013.

KEJRIWAL ENTERPRISES LIMITED

Date : 17.11.2020
Place: KolkataPrabhat Kejriwal
Director
DIN:00477177

Director

ATISH KUMAR SHAW
CHARTERED ACCOUNTANT
M. NO. : 306098

UOIN: 20306098AAAAEWS511

Dt: 17/11/2020

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 Unaudited Financial Results for the Quarter and Half year
 ended 30th September, 2020

Particulars	(Rs In Lacs)					
	Quarter Ended			Half Year Ended		
	30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Income from Operations						
a. Net Sales/Income from Operation	5.85	5.47	5.38	11.32	10.70	20.99
b. Other Operating Income	-	-	-	-	-	-
Total Income from operation (a+b)	5.85	5.47	5.38	11.32	10.70	20.99
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	2.18	1.66	2.24	3.84	4.25	9.75
e. Depreciation and amortization expense	-	-	-	-	-	-
f. Other Expense	0.90	1.33	1.25	2.22	3.29	6.10
Total Expenses (a+b+c+d+e+f)	3.08	2.99	3.49	6.06	7.54	15.85
3. Profit(Loss) from Operations before other income, finance costs and exceptional items (1-2)	2.77	2.48	1.89	5.26	3.16	5.14
4. Other Income	1.50	-	-	1.50	-	-
5. Profit(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.27	2.48	1.89	6.76	3.16	5.14
6. Finance Cost	-	-	-	-	-	-
7. Profit(Loss) from ordinary activities after finance cost but before exceptional items (5-6)	4.27	2.48	1.89	6.76	3.16	5.14
8. Exceptional Items	-	-	-	-	-	-
9. Profit(Loss) from ordinary activities before tax (7-8)	4.27	2.48	1.89	6.76	3.16	5.14
10. Tax Expense	-	-	-	-	-	1.93
11. Net Profit(Loss) from ordinary activities after tax (9-10)	4.27	2.48	1.89	6.76	3.16	3.16
12. Extraordinary items (net of tax expense)	-	-	-	-	-	-
13. Net Profit(Loss) for the period (11-12)	4.27	2.48	1.89	6.76	3.16	3.16
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						0.32

NOTES: 1) The above results were reviewed by the Audit Committee on 17th November, 2020 and taken on record by the Board of Directors at its meeting held on 17th November, 2020 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 Half year ended September, 30, 2020 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, 2020.

STATEMENT OF ASSETS & LIABILITIES

	As at 30.09.2020	As at 31.03.2020
	Unaudited	Audited
ASSETS		
1. Financial Assets		
a. Cash and Cash Equivalent	2.07	94.59
b. Loans	285.82	186.29
c. Investments	454.72	474.72
d. Other Financial Assets	1.19	1.38
Total Financial assets	743.80	756.98
2. Non-Financial Assets		
a. Current Tax Assets	2.54	2.54
b. Property Plant and Equipment	0.23	0.23
Total Non-Financial Assets	2.77	2.77
Total Assets	746.57	759.75
LIABILITIES AND EQUITY LIABILITIES		
1. Non-Financial Liabilities		
a. Current Tax Liabilities (Net)	1.34	1.34
b. Provisions	0.78	1.98
d. Other Non-Financial Liabilities	1.61	0.35
Total Non-Financial Liabilities	3.73	3.67
2. Equity		
a. Equity Share Capital	98.00	98.00
b. Other Equity	644.84	638.06
Total Equity	742.84	736.06
TOTAL Liabilities and Equity	746.57	739.75

KEJRIWAL ENTERPRISES LIMITED

Prabhat
Director

Place: Kolkata
 Date: 17.11.2020

Prabhat Kejriwal
 Director
 DIN:00477177