## **BIJOY HANS LIMITED**

Regd Office: H P Brahmachari Road Rehabari Guwahati 781 008
Tel: 0361-2512373, Email: ash\_ashim@yahoo.co.in, Website: www.bijoyhans.net
CIN: L51909AS1985PLC002323

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2018

(Rs. In Lakh)

(Re							(Rs. In Lakh
S No.	Particulars		Quarter Ended			Nine Month ended	
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	10.63	9.73	15.09	30.9	33.86	43.82
2	Other Income	5.57	5.04	5.02	16.86	18.4	24.51
3	Total Revenue (1+2)	16.20	14.77	20.11	47.76	52.26	68.33
4	Expenses:	-					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock-in-trade	6.19	4.12	7.31	16.52	14.35	23.76
	('c) Changes in inventories of finished goods,	0.87	2.36	3.46	3.55	9.30	6.75
	work in progress & Stock in trade						
	(d) Employee benefits expense	4.03	3.84	4.61	11.80	13.01	18.37
	(e) Finance Costs	0.00	0.23	0.00	0.23	0.00	0.77
	(f) Depreciation and amortisation expense	2.00	2.00	1.90	6.00	5.70	8.24
	(g) Other Expenses	4.72	5.64	4.88	17.3	19.3	22.29
	Total Expenses	17.81	18.19	22.16	55.40	61.66	80.18
5	Profit from operations before exceptional and tax (3-4)	-1.61	-3.42	-2.05	-7.64	-9.40	-11.85
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Tax (5-6)	-1.61	-3.42	-2.05	-7.64	-9.40	-11.85
8	Tax Expense						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	0.00	0.00	0.00	0.00	0.00	-0.52
9	Net Profit/ (Loss) after tax (7-8)	-1.61	-3.42	-2.05	-7.64	-9.40	-11.33
10	Other Comprehensive Income						
	(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified						
	to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(B) (ii) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to     profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period	0.00	0.00	0.00	0.00	0.00	0.00
4.4							
11	Total Comprehensive Income/ (Loss) for the period (9+10)	-1.61	-3.42	-2.05	-7.64	-9.40	-11.33
12	Paid up Equity Share Capital	300	300	300	300	300	300
40	(Face Value of Rs.10/- per share)	-					
13	Earning per Equity Share	0.00	0.00	0.00	0.00	0.00	0.00
	Basic EPS (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
	Diluted EPS (Rs.)	0.00	0.00	0.00	0.00	0.00	0.00

## Notes:

- 1. Previous Period/Year figures have been restated/ regrouped wherever necessary to make them comparable.
- 2. The above results were reviewed by the Audit Committee and the the Board of Directors has approved the same and its release at their respective meetings held on 7th February, 2019.

for BIJOY HANS LIMITED

Asnou human Patawan

(Ashok Kumar Patawari)

Managing Director DIN: 00154286

Date : 7th February, 2019

Place : Guwahati

## MAHENDRA PAREEK & CO

Chartered Accountants



505, 5<sup>TH</sup> Floor, Shreemanta Market

A. T. Road, Guwahati – 781001

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## REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULT OF M/S BIJOY HANS LIMITED FOR THE PERIOD ENDED ON 31<sup>ST</sup> DECEMBER, 2018,

To the Board of Directors BIJOY HANS LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/s BIJOY HANS LIMITED for the period ended on 31<sup>st</sup> December, 2018 being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting (Ind AS 34)" prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE-2400), "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



The Comparative financial information of the Company for the immediately preceding corresponding quarter and nine months from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> December, 2017 were reviewed by the predecessor auditor; and the previous financial statements of the Company for the year ended 31<sup>st</sup> March, 2018 were audited by the predecessor auditor who expressed an unmodified opinion on those financial information and financial statements on 30<sup>th</sup> January, 2018.



Place: Guwahati

Date: 7th February, 2019

Yours Faithfully For Mahendra Pareek & Co. Chartered Accountants FRN: 0324053E

CA Mahendra Kumar Sharma

Proprietor

Membership No.059762