#### BIJOY HANS LIMITED

Regd Office: H P Brahmachari Road Rehabari Guwahati 781 008 (CIN: L51909AS1985PLC002323)

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ISIX MONTHS ENDED SEPTEMBER 30, 2016

(Rs. In Lacs)

Particulars	Quarter anded			Half was and d		(Rs. In Lacs)
Particulars	Quarter ended 30-09-2016 30-06-2016 30-09-2015			Half year ended 30-09-2016 30-09-2015		Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	30-09-2015 Unaudited	31-03-2016 Audited
Income from Operations			A(CCS)			
(a) Net sales/Income from operations	47.87	31.67	9.63	79.54	21.36	42.49
(b) Other operating income	6.03	5.61	7.20	11.64	13.52	27.50
2. Expenses						
Increase/decrease in stock in trade     and work in progress	-6.55	-2.20	-1.96	-8.75	-2.32	-2.50
b. Consumption of raw materials	0	0	0	0	0	0
c. Purchase of traded goods	48.89	29.47	8.14	78.36	16.44	31.22
d. Employee Benefit Expenses	3.79	3.60	2.91	7.39	5.82 -	12.61
e. Depreciation & Amortisation	1.05	1.01	0	2.06	0	7.43
f. Other Expenditure	10.34	7.73	5.09	18.07	12.34	26.67
Total	57.52	39.61	14.18	97.13	32.28	75.43
<ol><li>Profit from operations before Other Income</li></ol>			00			
and Finance Cost	-3.62	-2.33	2.65	-5.95	2.60	-5.44
Other Income	0	0	0	0	0	0
<ol><li>Profit from ordinary activities before financial cost and Exceptional Items</li></ol>	-3.62	-2.33	2.65	-5.95	2.60	-5.44
Financial Costs	0	0	0	0	0	0.08
<ol> <li>Profit/Loss from ordinary activities after finance cost but before Exceptional Items</li> </ol>	-3.62	-2.33	2.65	-5.95	2.60	-5.52
8. Exceptional Items	0	0	0	0	0	0
Net Profit/(Loss) from Oridnary     Activities before tax	-3.62	-2.33	2.65	-5.95	2.60	-5.52
10.Tax expense	0	0	0	0	0	-0.14
11.Net Profit/(Loss) from Ordinary Activities after Tax	-3.62	-2.33	2.65	-5.95	2.60	-5.38
12. Extraordinary Items (net of tax expenses)	0	0	0	0	0	0
13. Profit/(Loss) for the period	-3.62	-2.33	2.65	-5.95	2.60	-5.38
14.Paid Up equity shares ( F V Rs. 10/-)	300	300	300	300	300	300
15.Reserves excluding Revaluation Reserves (as per balance sheet) of previous						
accounting year	0	0	0	0	0	169.81
16.Earning Per Share (EPS)						
<ul> <li>a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)</li> </ul>	0	0	0.08	0	0.07	0
<ul> <li>b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)</li> </ul>	o	0	0.08	0	0.07	0

### NOTES:

- 1. Previous Period/Year figures have been restated/regrouped whereever necessary to make them comparable.
- The above results were reviewed by the Audit Committee and the Board of Directors has approved the same and its release at their respective meeting held on 4th November, 2016.

Place: Guwahati

Date: 4th November, 2016



for BIJOY HANS LIMITED
AShow human Palawani

(Ashok Kumar Patawari) Managing Director DIN: 00154286

## BIJOY HANS LIMITED (CIN: L51909AS1985PLC002323)

## STATEMENT OF ASSETS & LIABILITIES AS ON 30TH SEPTEMBER 2016

(Rupees in Lacs)

	As at			
Particulars	30-09-2016	31-03-2016		
	Unaudited	Audited		
EQUITY AND LIABILITIES				
Shareholders Funds:				
Share Capital	300.002	300.002		
Reserves & Surplus	163.864	* 169.814		
Non - Current Liabilities:	*			
Other Current Liabilities	4.677	2.087		
Short Term Provisions	12	2		
TOTAL EQUITIES AND LIABILITIES	468.543	471.903		
<u>ASSETS</u>				
Non- Current Assets:				
Fixed Assets				
Tangible Assets	84.544	86.038		
Non Current Investments	216.325	19.300		
Long Term Loans & Advances	0.351	0.351		
Deferred Tax Assets	3.339	3.339		
CURRENT ASSETS	***********			
Inventories	17.661	10.105		
Trade Receivables	34.391	7.373		
Cash & Cash Equivalents	38.537	293.882		
Short term Advances	46.757	15.323		
Other Current Assets	26.638	36.192		
TOTÁL ASSETS	468.543	471.903		



For BIJOY HANS LTD A Shru yuma Pataway Managing Dinesa

## MOHANLAL SHARMA & CO.

CHARTERED ACCOUNTANTS FIRM REGISTRATION NO. 323282E TOKOBARI, S.R.C.B. ROAD GUWAHATI- 781 001 ☎: 2543930, 2545794 Fax: 0361-2638844 e-mail: mlsco1961@gmail.com

# REPORT ON LIMITED REVIEW OF THE UNAUDITED FINANCIAL RESULT OF M/s. BIJOY HANS LIMITED, GUWAHATI FOR THE PERIOD ENDED ON 30<sup>th</sup> SEPTEMBER, 2016

We have reviewed the accompanying statement of un-audited financial results of **M/s. Bijoy Hans Ltd.,** Guwahati for the period ended on 30<sup>th</sup> September, 2016. This statement is the responsibility of the company's management and has been approved by the Board of Directors. 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) "Engagement 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. Review of interim financial information consists principally of applying analytical procedure for financial data and making inquiry of persons responsible for financial accounting matter 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 statements of unaudited financial results, prepared in accordance with applicable Accounting Standards notified pursuant to Accounting Standard Rules, 2006 and/or Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI) 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 including the manner in which it is to be disclosed, or that it contains any materials misstatement.

For, MOHANLAL SHARMA & CO.

Chartered Accountants Firm registration No. 323282E

(SUNIL SHARMA)

PARTNER M.No.057307

GUWAHATI The 04<sup>th</sup> day of November, 2016