

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: L51909AS19B5PLC002323

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2018

S No.	Particulars	Quarter Ended			Half Year ended		(Rs. in Lakh)
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	9.73	10.54	9.24	20.27	18.77	43.82
2	Other Income	5.04	6.25	6.8	11.29	13.38	24.51
3	Total Revenue (1+2)	14.77	16.79	16.04	31.56	32.15	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	4.12	6.21	6.00	10.33	7.04	23.76
	(c) Changes in inventories of finished goods, work in progress & Stock in trade	2.36	0.32	-0.09	2.68	5.84	6.75
	(d) Employee benefits expense	3.84	3.93	4.27	7.77	8.40	18.37
	(e) Finance Costs	0.23	0.00	0.00	0.23	0.00	0.77
	(f) Depreciation and amortisation expense	2.00	2.00	1.90	4.00	3.80	8.24
	(g) Other Expenses	5.64	6.94	6.36	12.58	14.42	22.29
	Total Expenses	18.19	19.40	18.44	37.59	39.50	80.18
5	Profit from operations before exceptional and tax (3-4)	-3.42	-2.61	-2.40	-6.03	-7.35	-11.85
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Tax (5-6)	-3.42	-2.61	-2.40	-6.03	-7.35	-11.85
8	Tax Expense						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	-0.52
9	Net Profit/ (Loss) after tax (7-8)	-3.42	-2.61	-2.40	-6.03	-7.35	-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) (i) 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
11	Total Comprehensive Income/ (Loss) for the period (9+10)	-3.42	-2.61	-2.40	-6.03	-7.35	-11.33
12	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	300	300	300	300	300	300
13	Earning per Equity Share						
	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 13th November, 2018.



for BIJOY HANS LIMITED

Ashok Kumar Patawari

(Ashok Kumar Patawari)
Managing Director
DIN: 00154286

Date : 13th November, 2018
Place : Guwahati

BIJOY HANS LIMITED

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STATEMENT OF ASSETS AND LIABILITIES

(Rupees in Lakhs)

		As At 30-09-2018	As at 31-03-2018
I	ASSETS		
	A) Non- Current Assets		
	(a) Property, Plant and Equipments	84.000	88.000
	(b) Intangible Assets	-	-
	(c) Capital Work-in-progress	-	-
	(d) Financial Assets		
	i) Investments	5.000	12.276
	ii) Other Financial Assets	0.351	0.351
	(e) Deferred Tax Assets (Net)	3.497	3.497
	(f) Other Non Current Assets	0.240	-
	Sub-total-Non Current Assets	93.088	104.124
	B) Current Assets		
	a) Inventories	4.122	8.797
	b) Financial Assets		
	i) Trade Receivables	19.242	9.826
	ii) Cash & Cash Equivalents	236.739	237.100
	iii) Other Current Financial Assets	64.388	57.754
	c) Other Current Assets	29.464	26.665
	Sub-total-Current Assets	353.955	340.142
	TOTAL ASSETS (I)	447.043	444.266
II	EQUITY AND LIABILITIES		
	A-Equity		
	i) Equity Share Capital	300.002	300.002
	ii) Other Equity	130.441	136.467
	Equity attributable to shareholders	430.443	436.469
	Sub-total Equity	430.443	436.469
	B-Liabilities		
	Non - Current Liabilities		
	a) Financial Liabilities		
	i) Long Term Borrowings	3.907	-
	ii) Deferred Tax Liabilities	-	-
	iii) Other Long Term Liabilities	-	-
	(iv) Long Term Provisions	-	-
	Sub-total-Non Current Liabilities	3.907	-
	Current Liabilities		
	a) Financial Liabilities		
	i) Borrowings	-	5.580
	ii) Trade Payables	2.930	2.217
	b) Other Current Liabilities	9.763	-
	c) Provisions	-	-
	Sub-total-Current Liabilities	12.693	7.797
	TOTAL EQUITY AND LIABILITIES (II)	447.043	444.266



Place: Guwahati
Date : 13th November, 2018

for BIJOY HANS LIMITED

Ashok Kumar Patawari

Ashok Kumar Patawari
Managing Director

DIN: 00154286



REPORT ON LIMITED REVIEW OF THE
UNAUDITED FINANCIAL RESULT OF M/S BIJOY HANS LIMITED
FOR THE PERIOD ENDED ON 30TH SEPTEMBER, 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 30th September, 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.

Mahendra Pareek & Co.
Chartered Accountants
Guwahati

The financial information of the Company for the immediately preceding quarter ended 30th June, 2018, corresponding quarter and half year from 1st April, 2017 to 30th September, 2017 were reviewed by the predecessor auditor; and the previous financial statements of the Company for the year ended 31st March, 2018 were audited by the predecessor auditor who expressed an unmodified opinion on those financial information and financial statements on 3rd August, 2018 and 29th November, 2017.



Place: Guwahati
Date : 13th November, 2018

Yours Faithfully
For Mahendra Pareek & Co.
Chartered Accountants
FRN: 324053E

Mahendra

CA Mahendra Kumar Sharma
Proprietor
Membership No. 059762