

**BIJOY HANS LIMITED**

Regd Office: H P Brahmachari Road Rehabari Guwahati 781 008

CIN: L51909AS1985PLC002323

**STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED MARCH, 2017**

(Rs. In Lacs)

S No.	Particulars	Quarter Ended			Year ended	
		31-03-2017	31-12-2016	31-03-2016	31-03-2017	31-03-2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	25.14	27.93	9.98	132.61	42.49
	b) Other Operating Income	5.57	5.62	7.57	22.83	27.50
2	Expenses					
	a. Increase/decrease in stock in trade and work in progress	5.00	-4.78	-0.18	-8.53	-2.50
	b. Consumption of raw materials	0	0	0	0	0
	c. Purchase of traded goods	15.31	28.80	7.05	122.47	31.22
	d. Employee Benefit Expenses	5.44	4.28	3.88	17.11	12.61
	e. Depreciation & Amortization	4.37	1.02	3.01	7.45	7.43
	f. Other Expenditure	4.76	6.8	8.01	29.63	26.67
3	Profit from operations before other income and finance costs	-4.17	-2.57	-4.22	-12.69	-5.44
4	Other Income	0	0	0	0	0
5	Profit from ordinary activities before finance costs and Exceptional Items	-4.17	-2.57	-4.22	-12.69	-5.44
6	Finance Costs	0.39	0	0.08	0.39	0.08
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	-4.56	-2.57	-4.30	-13.08	-5.52
8	Exceptional Items	-0.16	0	0	-0.16	0
9	Profit (+)/Loss (-) from Ordinary Activities before Tax	-4.72	-2.57	-4.30	-13.24	-5.52
10	Tax Expense	0.36	0	-0.14	0.36	-0.14
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax	-5.08	-2.57	-4.16	-13.60	-5.38
12	Extraordinary Items (net of tax expense)	0	0	0	0	0
13	Net Profit (+)/Loss(-) for the Period	-5.08	-2.57	-4.16	-13.60	-5.38
14	Paid up equity shares (3000021 Shares of Rs.10/- each)	300	300	300	300	300
15	Reserves excluding Revaluation Reserves ( as per balance sheet )of previous accounting year	0	0	0	156.21	169.81
16	Earning Per Share (EPS)					
	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)	0	0	0	-0.45	0
	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)	0	0	0	-0.45	0



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**NOTES:**

1. Figures for the quarter ended 31st December 2016 are unaudited.
2. The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date unaudited figures upto the third quarter of the respective financial years.
3. Previous Period/Year figures have been restated/ regrouped wherever necessary to make them comparable.
4. 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 30th May, 2017.

Place: Guwahati

Date : 30th May 2017



for BIJOY HANS LIMITED

*Ashok Kumar Patawari*

(Ashok Kumar Patawari)  
Managing Director

**BIJOY HANS LIMITED**

**AUDITED STANDALONE STATEMENT OF ASSETS & LIABILITIES**

( Rupees in Lacs)

	Audited As At 31-03-2017	Audited As at 31-03-2016
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**EQUITY AND LIABILITIES**

**Shareholders Funds:**

Share Capital 300.000 300.000

Reserves & Surplus 156.210 169.813

**Non - Current Liabilities:**

- -

**Current Liabilities:**

Short Term Borrowings 8.697 -

Trade Payables 3.266 2.087

TOTAL 468.173 471.900

**ASSETS**

**Non- Current Assets:**

Fixed Assets

i) Tangible Assets 90.609 86.038

Non Current Investments 17.847 19.299

Long Term Loans & Advances 0.351 0.351

Deferred Tax Assets 2.981 3.338

**Current Assets:**

a) Inventories 16.434 10.104

b) Cash & Cash Equivalents 251.146 293.883

c) Trade Receivables 10.695 7.373

d) Short Term Advances 15.412 15.323

e) Other Current Assets 62.698 36.191

TOTAL 468.173 471.900



# BIJOY HANS LIMITED

Regd Office: H P Brahmachari Road, Rehabari, Guwahati 781 008 (Assam)  
Tel: 0361-2512373, Email: ash\_ashim@yahoo.co.in Website: www.bijoyhans.com  
CIN No.: L51909AS1985PLC002323

May 30, 2017

## FORM A

(For audit report with unmodified opinion)  
[Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

1	Name of the Company	Bijoy Hans Limited
2	Annual Financial Statement for the year ended	March 31, 2017 (Standalone)
3	Type of Audit Observation	Un-modified
4	Frequency of observation	Not applicable

For BIJOY HANS LIMITED

For BIJOY HANS LIMITED

*Ashok Kumar Patawari*

(Ashok Kumar Patawari)  
Managing Director



*R.K. Harlalka*

(Raj Kumar Harlalka)  
Chairman of Audit Committee

For BIJOY HANS LIMITED

*Richi Patawari*

(Richi Patawari)  
Chief Financial Officer

For MOHANLAL SHARMA & CO

Chartered Accountants  
(Registration No. 323282E)

*Sunil Sharma*  
(Sunil Sharma)

Partner  
Membership No. 057307



# MOHANLAL SHARMA & CO.

CHARTERED ACCOUNTANTS  
FIRM REGISTRATION NO. 323282E

TOKOBARI, S.R.C.B. ROAD  
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To  
The Board of Directors of  
**BIJOY HANS LIMITED**

We have audited the quarterly financial results of **BIJOY HANS LIMITED** for the quarter ended 31/03/2017 and the year to date results for the period 01/04/2016 to 31/03/2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net *loss* and other financial information for the quarter ended 31/03/2017 as well as the year to date results for the period from 01/04/2016 to 31/03/2017.



Guwahati  
The 30<sup>th</sup> day of May, 2017

For, **MOHANLAL SHARMA & CO.**  
CHARTERED ACCOUNTANTS  
Firm Registration No. 323282E

  
(**SUNIL SHARMA**)  
PARTNER  
M. No.057307