

**BIJOY HANS LIMITED**

Regd Office: H P Brahmachari Road Rebari 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 SIX MONTHS ENDED 30th SEPTEMBER, 2019**

(Rs. In Lakh)

S No.	Particulars	Quarter Ended			Half Year ended		Year ended
		30/09/2019	30/06/2019	30/09/2018	30/09/2019	30/09/2018	31/03/2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from Operations	11.11	12.24	9.73	23.35	20.27	39.79
2	Other Income	6.77	5.53	5.04	12.3	11.29	23.06
3	<b>Total Revenue (1+2)</b>	<b>17.88</b>	<b>17.77</b>	<b>14.77</b>	<b>35.65</b>	<b>31.56</b>	<b>62.85</b>
4	<b>Expenses:</b>						
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock-in-trade	8.28	8.54	4.12	16.82	10.33	23.08
	(c) Changes in inventories of finished goods, work in progress & Stock in trade	-0.55	-0.55	2.36	-1.10	2.68	2.13
	(d) Employee benefits expense	4.21	3.81	3.84	8.02	7.77	16.73
	(e) Finance Costs	0.06	0.00	0.23	0.06	0.23	0.43
	(f) Depreciation and amortisation expense	1.40	1.40	2.00	2.80	4.00	6.24
	(g) Other Expenses	5.93	8.9	5.64	14.83	12.58	22.28
	<b>Total Expenses</b>	<b>19.33</b>	<b>22.10</b>	<b>18.19</b>	<b>41.43</b>	<b>37.59</b>	<b>70.89</b>
5	<b>Profit from operations before exceptional and tax (3-4)</b>	<b>-1.45</b>	<b>-4.33</b>	<b>-3.42</b>	<b>-5.78</b>	<b>-6.03</b>	<b>-8.04</b>
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before Tax (5-6)</b>	<b>-1.45</b>	<b>-4.33</b>	<b>-3.42</b>	<b>-5.78</b>	<b>-6.03</b>	<b>-8.04</b>
8	<b>Tax Expense</b>						
	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	0.02
9	<b>Net Profit/ (Loss) after tax (7-8)</b>	<b>-1.45</b>	<b>-4.33</b>	<b>-3.42</b>	<b>-5.78</b>	<b>-6.03</b>	<b>-8.06</b>
10	<b>Other Comprehensive Income</b>						
	(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
	<b>Total Other Comprehensive Income for the period</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
11	<b>Total Comprehensive Income/ (Loss) for the period (9+10)</b>	<b>-1.45</b>	<b>-4.33</b>	<b>-3.42</b>	<b>-5.78</b>	<b>-6.03</b>	<b>-8.06</b>
12	<b>Paid up Equity Share Capital (Face Value of Rs.10/- per share)</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>	<b>300</b>
13	<b>Earning per Equity Share</b>						
	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 12th November, 2019.



for BIJOY HANS LIMITED

*Ashok Kumar Patawari*

(Ashok Kumar Patawari)

Managing Director

DIN: 00154286

Date : 12th November, 2019

Place : Guwahati

**BIJOY HANS LIMITED**

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**STATEMENT OF ASSETS AND LIABILITIES**

(Rupees in Lakhs)

	As At 30/09/2019	As at 31/03/2019
<b>I ASSETS</b>		
<b>A) Non- Current Assets</b>		
(a) Property, Plant and Equipments	79.64	81.76
(b) Intangible Assets	-	-
(c) Capital Work-in-progress	-	-
(d) Financial Assets		
i) Investments	5.00	5.00
ii) Other Financial Assets	0.35	0.35
e) Deferred Tax Assets (Net)	3.48	3.48
f) Other Non Current Assets	0.24	0.29
<b>Sub-total-Non Current Assets</b>	<b>88.71</b>	<b>90.88</b>
<b>B) Current Assets</b>		
a) Inventories	6.97	7.07
b) Financial Assets		
i) Trade Receivables	9.89	10.14
ii) Cash & Cash Equivalents	232.39	239.62
iii) Other Current Financial Assets	61.34	57.98
c) Other Current Assets	26.43	26.49
<b>Sub-total-Current Assets</b>	<b>337.02</b>	<b>341.30</b>
<b>TOTAL ASSETS (I)</b>	<b>425.73</b>	<b>432.18</b>
<b>II EQUITY AND LIABILITIES</b>		
<b>A-Equity</b>		
i) Equity Share Capital	300.00	300.00
ii) Other Equity	122.60	128.41
<b>Equity attributable to shareholders</b>	<b>422.60</b>	<b>428.41</b>
<b>Sub-total Equity</b>	<b>422.60</b>	<b>428.41</b>
<b>B-Liabilities</b>		
<b>Non - Current Liabilities</b>		
<b>a) Financial Liabilities</b>		
i) Long Term Borrowings		-
ii) Deferred Tax Liabilities	-	-
iii) Other Long Term Liabilities	-	-
(iv) Long Term Provisions	-	-
<b>Sub-total-Non Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>Current Liabilities</b>		
<b>a) Financial Liabilities</b>		
i) Borrowings	0.31	2.15
ii) Trade Payables	0.54	1.62
b) Other Current Liabilities	2.28	-
c) Provisions	-	-
<b>Sub-total-Current Liabilities</b>	<b>3.13</b>	<b>3.77</b>
<b>TOTAL EQUITY AND LIABILITIES (II)</b>	<b>425.73</b>	<b>432.18</b>



for BIJOY HANS LIMITED

*Ashok Kumar Patawari*

**Ashok Kumar Patawari**  
Managing Director

DIN: 00154286

Place: Guwahati  
Date : 12th November, 2019

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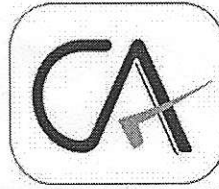
**Unaudited Statement of Cash Flow for the half year ended on September 30, 2019**

( Rupees In Lakhs)

	Unaudited		Audited
	Half year ended September 30, 2019	Half year ended September 30, 2018	Year ended March 31,2019
<b><u>A. CASH FLOW FROM OPERATING ACTIVITIES</u></b>			
Profit before Tax	-5.78	-6.03	-8.03
<i>Adjustments for :</i>			
Depreciation	2.80	4.00	6.24
Profit on Sale of Mutual Fund	-	-	-0.26
<b>Operating Profit before change in Working Capital</b>	<b>-2.98</b>	<b>-2.03</b>	<b>-2.05</b>
<i>Adjustments for :</i>			
Non Current Investment	-	7.27	7.27
Inventories	0.10	4.68	1.72
Trade receivables	0.25	-9.41	-0.31
Other Current Assets	0.06	-2.80	0.17
Other Current Financial Assets	-3.36	-6.63	-0.29
Other Non Current Assets	0.05	-0.24	-0.22
Current Liabilities	1.19	10.47	-4.02
<b>Cash generated from Operations</b>	<b>-4.69</b>	<b>1.31</b>	<b>2.27</b>
Exceptional Items	-	-	
<b>Net Cash used in Operating Activities</b>	<b>-4.69</b>	<b>1.31</b>	<b>2.27</b>
<b><u>B. CASH FLOW FROM INVESTING ACTIVITIES</u></b>			
Purchase of items of Property, plant and equipment	-0.69	-	-
Profit on sale of Shares/ Mutual Funds	-	-	0.26
<b>Net Cash used in Investing Activities</b>	<b>-0.69</b>	<b>-</b>	<b>2.53</b>
<b><u>C. CASH FLOW FROM FINANCING ACTIVITIES</u></b>			
Current Borrowings	-1.85	-1.67	-
<b>Net Cash from Financing Activities</b>	<b>-1.85</b>	<b>-1.67</b>	<b>-</b>
<b>NET INCREASE/(DECREASE) IN CASH &amp; CASH EQUIVALENTS (A+B+C)</b>	<b>-7.23</b>	<b>-0.36</b>	<b>2.53</b>
Cash & Cash Equivalents- Opening Balance	239.62	237.10	237.09
Cash & Cash Equivalents - Closing Balance	232.39	236.74	239.62



Ashou Uma Patawan



**REPORT ON LIMITED REVIEW OF THE**  
**UNAUDITED FINANCIAL RESULT OF M/S BIJOY HANS LIMITED**  
**FOR THE PERIOD ENDED ON 30<sup>TH</sup> SEPTEMBER, 2019**

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 30<sup>th</sup> September, 2019 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 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) 2410, "Review of Interim Financial Information performed by the independent auditor of the Entity" 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 inquiries 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.



Place: Guwahati - 781001

Date : The 12<sup>th</sup> day of November, 2019

Yours Faithfully  
**For Mahendra Pareek & Co.**  
Chartered Accountants

FRN: 324053E

*Mahendra*

**CA Mahendra Kumar Sharma**

Proprietor

Membership No. 059762

UDIN: 19059762AAAACV9723