

L M J SERVICES LIMITED

**Statement of Aaudited Financial Results For the Quarter and year ended on 31st March, 2018
(in Rs. In Laes)**

Particulars	3 months ended	Previous 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous accounting year ended (12 months)
	31/03/2018	31/12/2017	31/03/2017	31/03/2018	(31/03/2017)
	(1)	(2)	(3)	(4)	(5)
	Unaudited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	6,824.56	7,686.42	9482.82	25,310.06	25,238.89
(b) Other Operating Income	13.12	9.65	265.54	1,515.81	1,390.62
Total	6,837.68	7,696.07	9748.36	26,825.87	26,629.51
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(452.96)	840.00	834.58	(1,471.56)	491.92
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	6,460.53	6,040.30	8399.55	25,385.95	23,986.53
d. Employees cost	125.16	107.19	76.45	416.41	237.67

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e. Depreciation	93.11	78.3	40.87	242.71	140.88
f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	358.43	404.34	230.1	1,425.97	933.50
Total	6,584.27	7,470.13	9581.55	25,999.48	25790.5
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	253.41	225.94	166.81	826.39	839.01
4. Other Income	-	-	-	23.56	14.58
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	253.41	225.94	166.81	849.95	853.59
Finance Costs	135.06	126.8	117.46	487.13	453.74
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	118.35	99.14	49.35	362.80	399.85
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	118.35	99.14	49.35	362.82	399.85
10. Tax expense	24.82	21.3	5.96	63.37	49.66

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11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	93.53	77.84	43.39	299.44	350.19
12.(i)Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	93.53	77.84	43.39	299.44	350.19
14. Share of profit / (loss) of associates	-	-	-	-	-
15. Minority Interest	-	-	-	-	-
16. Net profit / (loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	93.53	77.84	43.39	299.44	350.19
17. Paid-up equity share capital (Face Value of the share shall be indicated (Rs. 10)	159.20	159.20	159.20	159.20	159.20
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	171.32	27.31	1854.54	2,140.40	1,840.96
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)	0		0	0	
a) Basic	9.48	7.89	2.73	18.81	16.10
b) Diluted	9.48	7.89	2.73	18.81	16.10

Sarong Jain

19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)					
a) Basic	9.48	7.89	2.73	18.81	16.10
b) Diluted	9.48	7.89	2.73	18.81	16.10
Notes:					
1. The aforesaid results were reviewed by Audit Committee it's meeting held on 04.09.2018 and approved by Board of Directors at it's meeting held on 04.09.2018.					
2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.					
3. No complain received from the shareholders during the quarter, hence no complain against the Company.					

**By Order of the board
For L M J Services Ltd.**



**Sarang Jain
Director
DIN:06812172**

Date: 04.09.2018

Place: Kolkata

AUDIT REPORT

To,
Board of Directors
L M J Services Limited

We have audited the Financial Results of **L M J Services Limited** for the quarter ended 31st March, 2018 and for the financial year starting from 1st April, 2017 to 31st March, 2018, 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 financial results have been prepared in accordance with the recognition and measurement principles laid down in India Accounting Standards (IND-AS) prescribed under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India and other recognized accounting practices and policies and in compliance with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 issued by SEBI which is the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of these standalone financial statement.

Figures for the quarter ended March 31, 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the current financial year. Figures upto the end of third quarter for the current financial year had only been reviewed by us and not subjected to audit.

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(s). 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 financial year ended results:



A.SEN & CO.
Chartered Accountants

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(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard as modified by Circular No. CIR/CFD/FCA/62/2016 dated July 05, 2016 issued by SEBI; and

(ii) give a true and fair view of the net profit/net loss(for quarter) and net profit/net loss (for full financial year) and other financial information for the quarter ended 31st March, 2018 as well as the full financial year results for the period from 1st April, 2017 to 31st March, 2018.

The Comparative financial information for the quarter and full financial year ended March 31, 2017 included in the Statement is based on previously published standalone financial results for the said periods prepared in accordance with the Companies (Accounting Standards) Rules, 2006 and other accounting principles generally accepted in India audited by A Sen & Co, Chartered Accountants whose report dated 04.09.2018 expressed an unmodified opinion on those standalone financial results, as adjusted for the differences in the accounting principles adopted by the Company on transition to Ind-AS, which have been audited by us.

For A.Sen & Co.
Chartered Accountants
F.R.N: 0329139E


Anjan Sen, FCA
Proprietor
M. No.052577

Date: 04.09.2018
Place: Kolkata

