

M.K MITRA & ASSOCIATES
Chartered Accountants

(M): 9830087692

"SHARANYA"
9/13, NorthPurbachal KalitalaLink Road,
2nd Floor,Flat-02,Kolkata – 700078.

Limited Review Report

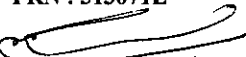
The Board of Directors ,
Lmj Services Limited
15B, Hemant Basu Sarani,
Kolkata – 700 001

We have reviewed the accompanying statement of unaudited financial results of LMJ Services Ltd. for the period ended **30th September,2016** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us. 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, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Yours' Faithfully,
For M K Mitra & Associates
Chartered Accountant
FRN : 313071E


(Mihir Kumar Mitra)
Proprietor
Membership No.051083

Date :01/09/2017
Place : Kolkata



The Accounting Standards notified pursuant to Companies (Accounting Standards) Rules, 2006 and/ or Accounting Standard issued by institute of Chartered Accountants of India .

L M J SERVICES LIMITED					
Statement of Unaudited Financial Results For the Quarter Ended 30th September, 2016 (in Rs. In Lacs)					
Particulars	3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended (12 months)
	30/09/2016	30/09/2015	30/09/2016	30/09/2015	(31/03/2016)
	(1)	(2)	(3)	(4)	(5)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	4400.31	6,919.90	9232.01	12,451.15	23,843.97
(b) Other Operating Income	377.46	2.40	731.21	5.16	11.76
Total	4,777.77	6,922.30	9,963.22	12,456.31	23,855.73
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(762.36)	(809.61)	-907.66	(860.28)	(86.71)
b. Consumption of raw materials	0	0	0.00	-	
c. Purchase of traded goods	4,955.23	7,302.00	9849.02	12,481.14	22,179.52
d. Employees cost	50.29	53.05	100.70	99.72	206.67
e. Depreciation	32.00	24.46	62.00	46.49	107.54
f. Legal , Professional & Statutory Fees					
g. Advertising					
h. Conveyance & Travelling (inc.	-	-			
i. Subscription & Membership Fees	-	-			
j. Bad debts written off	-	-			
j. Printing & Stationery	-	-			
k. Postal Charges	-	-			
l. Stock Exchanges Fee	-	-			
m. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	223.57	185.38	425.91	366.32	744.60
Total	4,498.73	6,755.28	9,529.97	12,133.39	23,151.62
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	279.04	167.02	433.25	322.92	704.11
4. Other Income	0	-			
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	279.04	167.02	433.25	322.92	704.11
Finance Costs	103.17	97.02	204.23	184.60	402.64
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	175.87	70.00	229.02	138.32	301.47
8. Exceptional items	0	-			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	175.87	70.00	229.02	138.32	301.47
10. Tax expense	16.52	10.5	22.52	20.50	45.16
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	159.35	59.50	206.50	117.82	256.31
12.(i)Extraordinary Item (net of tax expense Rs. _____)	0	-			
(ii) Prior Period Item	0	-			
13. Net Profit(+)/ Loss(-) for the period (11-12)	159.35	59.50	206.50	117.82	256.31

For L M J SERVICES LIMITED

Sarvag Jain
Director

12.(i)Extraordinary Item (net of tax expense Rs. _____)	0	-			
(ii) Prior Period Item	0	-			
13. Net Profit(+)/ Loss(-) for the period (11-12)	159.35	59.50	206.50	117.82	256.31
14. Share of profit / (loss) of associates	0	-			
15. Minority Interest	0	-			
16. Net profit / (loss) after taxes, minority interest and share of profit /(loss) of associates (13+14+15)	159.35	59.50	206.50	117.82	256.31
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	1,697.27	1,352.28	1,697.27	1,352.28	1,234.46
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)	0	-			
a) Basic	10.01	3.74	12.97	7.40	16.10
b) Diluted	10.01	3.74	12.97	7.40	16.10
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)	0	-			
a) Basic	10.01	3.74	12.97	7.40	16.10
b) Diluted	10.01	3.74	12.97	7.40	16.10
A. Particulars of Shareholding					
1. Public Shareholding					
- No. of shares	791105	791105	791105	791105	791105
- Percentage of shareholding	49.69%	49.69%	49.69%	49.69%	49.69%
2. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
-Number of Shares	800895	800895	800895	800895	800895
-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
-Percentage of shares as a % of the total share capital of the company	50.31%	50.31%	50.31%	50.31%	50.31%
Particulars					
B. Investor Complaints					
Pending at the beginning of the quarter			Nil	Nil	
Received during the quarter			Nil	Nil	
Disposed of during the quarter			NA	NA	
Remaining unresolved at the end of the quarter			NA	NA	
Notes: 1. The aforesaid results were taken on record by the Board of Directors in the Board Meeting held on 15/11/2016					
2. Previous figures have been regrouped /reclassified wherever necessary to facilitate comparison.					
By Order of the board					
For LMJ SERVICES LTD.					
For LMJ SERVICES LTD.					
<i>Sarang Jain</i>					
SARANG JAIN					
Director					
Date :15/11/2016					

LMJ Services Limited		
Statement of Assets and Liabilities as at 30/09/2016		
(Rs. In Lacs)		
Particulars	ended 30th September, 2016	ended 31st March, 2016
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	159.20	159.20
(b) Reserves and Surplus	1,697.27	1,490.77
(c) Money received against share warrants	-	-
Sub-total-Shareholders' fund	1,856.47	1,649.97
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Long-term borrowings	4.15	124.99
(c) Deferred tax liabilities (Net)	36.84	33.74
(d) Other Long term liabilities	-	-
(e) Long term provisions	11.81	11.80
Sub-total-Non-current Liabilities	52.80	170.53
(4) Current Liabilities	-	-
(a) Short-term borrowings	4,569.91	3,605.17
(b) Trade payables / Other Current Liabilities	1,034.93	593.11
(c) Short-term provisions	195.61	-
(d) Provision for Income Tax	-	-
Sub-total-Current Liabilities	5,800.45	4,198.28
TOTAL - EQUITY AND LIABILITIES	7,709.72	6,018.78
B. ASSETS		
(1) Non-current assets		
(a) Fixed assets	1,889.82	1,343.32
(b) Non-current investments	327.22	277.85
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	295.94	55.25
(e) Other non-current assets	-	-
Sub-total-Non-Current Assets	2,512.98	1,676.42
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	3,099.27	2,337.46
(c) Trade receivables	976.93	748.88
(d) Cash and cash equivalents	132.57	317.29
(e) Short-term loans and advances	898.97	938.73
(f) Other current assets	89.00	-
Sub-total-Current Assets	5,196.74	4,342.36
TOTAL-ASSETS	7,709.72	6,018.78

By Order of the Board
For L M J SERVICES LTD.
For L M J SERVICES LTD.
SARANG JAIN
<i>Sarang Jain</i> (Director)
Director
Date :15/11/2016