

**L M J SERVICES LIMITED**

**Statement of Unaudited Financial Results For the Quarter and half year ended on 30<sup>th</sup> September, 2018 (in Rs. In Lacs )**

Particulars	3 months ended	Previous 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)
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	(31/03/2018)
	(1)	(2)	(3)	(4)	(5)	(6)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	7,409.91	7,844.06	5,781.44	15,253.97	11,868.65	25,310.06
(b) Other Operating Income	40.69	12.14	0.79	52.83	447.03	1,515.81
<b>Total</b>	<b>7,450.60</b>	<b>7,856.20</b>	<b>5,782.23</b>	<b>15,306.80</b>	<b>12,315.68</b>	<b>26,825.87</b>
<b>2. Expenditure</b>						
a. Increase/decrease in stock in trade and work in progress	(1,039.90)	9.67	(1,232.45)	(1,030.23)	(1,858.60)	-1,471.56
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	7,584.57	7,038.82	6,320.53	14,623.39	12,885.12	25,385.95
d. Employees cost	162.19	136.21	94.07	298.40	184.06	416.41
e. Depreciation	55.00	45.00	71.30	100.00	71.30	242.71

*Sriang Jan*

f. Other expenditure (Any item exceeding 10% of the total expenditure to be shown separately)	459.78	416.50	349.69	876.28	663.20	1,425.97
<b>Total</b>	<b>7,221.64</b>	<b>7,646.20</b>	<b>5,603.14</b>	<b>14,867.84</b>	<b>11,945.08</b>	<b>25,999.48</b>
3. Profit / (Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	228.96	210.01	179.09	438.97	370.60	826.39
4. Other Income	-	-	-	-	-	23.56
5. Profit/ (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	228.96	210.01	179.09	438.97	370.60	849.95
Finance Costs	145.76	132.63	114.90	278.39	225.27	487.13
7. Profit/ (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	83.20	77.38	64.19	160.57	145.33	362.80
8. Exceptional items	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	83.20	77.38	64.19	160.57	145.33	362.80
10. Tax expense	18.50	18.00	17.25	36.50	17.25	63.36

*Seung-Jin*

11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	64.70	59.38	46.94	124.07	128.08	299.44
12. Extraordinary Item (net of tax expense Rs. )	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	64.70	59.38	46.94	124.07	128.08	299.44
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)	64.70	59.38	46.94	124.07	128.08	299.44
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	159.20
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2,264.47	2,199.78	1,969.03	4,464.25	3,904.71	2,140.40
19(i). Earnings Per Share (EPS) before extraordinary items (of Rs. ___/- each)(not annualized)	-	-	-	-	-	-
a) Basic	4.06	3.73	2.95	7.79	8.05	18.81

*Saravjain*

b) Diluted	4.06	3.73	2.95	7.79	8.05	18.81
19(ii). Earnings per share (EPS) after extraordinary items (of Rs. ___/- each) (not annualized)	-	-	-	-	-	-
a) Basic	4.06	3.73	2.95	7.79	8.05	18.81
b) Diluted	4.06	3.73	2.95	7.79	8.05	18.81
Notes: 1. The aforesaid results were reviewed by Audit Committee it's meeting held on 01.11.2018 and approved by Board of Directors at it's meeting held on 01.11.2018..						
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: 01.11.2018

Place: Kolkata

A.SEN & CO.  
Chartered Accountants

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**Limited Review Report for the quarter ended on 30<sup>th</sup> September 2018**

**To,**  
**Board of Directors**  
**L M J Services Limited**

We have reviewed the accompanying statement of unaudited standalone financial results of **L M J Services Limited** for the quarter and half year ended on 30<sup>th</sup> September 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 (“SEBI Regulations”).

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) 2410, *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 provide 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 standalone financial results prepared in accordance with recognition and measurement principles laid down in the Indian Accounting Standard 34



A.SEN & CO.  
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“Interim Financial Reporting” (“Ind AS 34”) prescribed under section 133 of the Companies Act, 2013 read with relevant laws issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI Regulations and SEBI Circular dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

  
**Anjan Sen, FCA**  
**Proprietor**  
**M. No.052577**

**Place: Kolkata**  
**Date: 01.11.2018**

