## JECO EXPORTS & FINANCE LIMITED

Registered Office, C/O Century Aluminium Mfg. Co. Ltd. Raja Road, P.O. Sukchar, 24 Parganas (North), Kolkata-700115 TEL: (91) (33) 2553 3160, 2523 2443, FAX: (91) (33) 2553 2738 Website: www.jecoexports.com, E-MAIL ID: camco@camcoindia.com

CIN NO: L51109WB1982PLC035005

### February 14, 2020

To,
The Secretary,
Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot No C 62,
G - Block, Opp. Trident Hotel, Bandra Kurla
Complex, Bandra (E), Mumbai – 400 098
Scrip Code – JECOEXP
Series – BE

To,
The Secretary,
The Calcutta Stock Exchange Limited,
Listing Department
7, Lyons Range
Kolkata-700001
Scrip Code - 10020034

#### Unit: JECO EXPORTS AND FINANCE LTD

Dear Sir/Madam,

# <u>Sub:- Outcome of Board Meeting- Un-audited Financial Results for the Quarter and Nine Months ended 31st December, 2019.</u>

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (referred to as the "SEBI Listing Regulations"), we wish to inform you that the Board of Directors of the Company at its meeting held today, i.e. on 14th February, 2020, has inter alia, approved the following:-

- Standalone Un-audited Financial Results of the Company for the Quarter and Nine Months ended 31st December, 2019. (enclosed herewith, marked as 'Annexure-1')
- 2) A copy of the 'Limited Review Report' from the Statutory Auditors of the Company in respect of the aforesaid Financial Results (enclosed herewith, marked as 'Annexure-2')

The Meeting of the Board of Directors commenced at 03: 00 P.M. and concluded at S: Y. P.M.

This is for your information and record. Thanking you,

Yours faithfully,

For Jeco Exports & Finance Ltd.

Dinest Kumar Pandey

(Director) DIN: 01676842



#### JECO EXPORTS & FINANCE LTD CIN:- L51109WB1982PLC035005

Regd. Office :RAJA ROAD,P.O.SUKCHAR,DIST.24 PARGANAS (NORTH),KOLKATA-700115
Website: www.jecoexports.com, Email: camco@camcoindia.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2019

(Rs. in Lacs except EPS figure)

_		Quarter Ended			Nine Month Ended		Year Ended
	PARTICULARS	31-Dec-2019   30-Sep-2019		31-Dec-2018	31-Dec-2019	31-Dec-2018	March'2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	PART-I					77.56	80.34
1	a) Net Sales/ Income from Operation	2.13	1.75	1.54	5.26		00.5
	b) Other Income	0.43			0.43		
	Total Income from operations (Net)	2.56	1.75	1.54	5.69	77.56	80.3
2	Expenses						
	a) Purchase of Stock in Trade	1.96	1.76	1.36	4.75	4.73	6.7
	b) Changes in Inventories of stock in trade	(0.16)	(0.27)	0.18	(0.31) 0.89	(0.28) 0.57	(0.0
	c) Employee benefits expense	0.32	0.25	0.26	0.09		
	d) Finance Cost e) Depreciation and amortisation expense			0.02		0.06	
	n Other expenses	0.64	0.82	1.08	2.58	3.22	51.
	Total Expenses	2.76	2.56	2.90	7.91	8.31	59.5
	Profit(+)/ Loss(-) before exceptional and extraordinary			the second			
3	items and tax (1-2)	(0.20)	(0.81)	(1.36)	(2.22)	69.25	20.7
4	Exceptional Items				(2.22)	69.25	20.7
5	Profit(+)/ Loss(-) before extraordinary items (3-4)	(0.20)	(0.81)	(1.36)	(2.22)	07.23	
6	Extraordinary items (net of tax expenses)						
7	Net Profit(+)/ Loss(-) before Tax (5-6)	(0.20)	(0.81)	(1.36)	(2.22)	69.25	(2.0
8	Tax Expenses	(0.20)	(0.81)	(1.36)	(2.22)	69.25	18.6
9	Net Profit(+)/ Loss(-) for the period (7-8)	TENNING BUREAU	THE REPORT OF THE PARTY.	148.20	148.20	148.20	148.2
10	Paid-up equity share capital (Face Value of Rs 10/- each)	148.20	148.20	140.20	170.20	74.19	
11	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year		A SUMMER TO				
16	EPS for the period (Rs.) (not annualised)			(0.00)	(0.15)	4.67	1.
a	Basic	(0.01)			CONTROL OF THE PARTY OF THE PAR	A CONTROL OF THE PROPERTY OF THE PARTY OF TH	i.
b	Diluted	(0.01)	(0.03)	(0.03)			

- The above results for the quarter ended on 31st December, 2019 were reviewed by the Audit Committee at their meeting held on 14th February 2020 and thereafter were approved by the Board of Directors at their meeting held on 14th February, 2020.
- The Statutory Auditors of the company has carried out limited review of the above financial results.
- Current Tax Provision will be considered at the end of financial year.
- Deferred Tax Liability as required under "AS-22" issued by the Institute of Chartered Accountants of India will be considered at the end of the financial year.
- Segment Reporting as defined in Accounting standard (AS) 17 is not applicable, since the operations of the Company relate to only single segment
- $Previous\ period\ figures\ have\ been\ regrouped/rearranged, recalculated/reclassified, wherever\ considered\ necessary.$

Date:- 14.02.2020 Place:- Kolkata

For and on behalf of the Board JECO EXPORTS & F

**Dinesh Kumar Pandey** 

Director DIN: 01676842



Anxesure - 2

29-A MADAN MOHAN TALA STREET, KOLKATA-700 005.

> e.mail: snroy1951@yahoo.com © 2530-2414, M: 98300 13568

## **AUDITORS' LIMITED REVIEW REPORT**

Review Report to:

The Board of Directors of JECO Export & Finance Limited

1 We have reviewed the accompanying statement of unaudited financial results of JECO Export & Finance Limited,('the Company') Raja Road,P.O - Sukchar, Dist 24 Parganas (North) Kolkata - 700115 for the quarter ended 31st December, 2019. 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 the statement based on our review..

- 2 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is 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.
- 3 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.

29A, Madan Mohan Tala Street, Kolkata - 700 005

Dated:

14/02/2020

For S.N.Roy & Co.
Firm Registration No - 313054E
Chartered Accountants

( Ranajit Majumdar) Partner Membership No. 060098

UDIN: 20060098AAAAB T 9423