



SOMANI SURANA & CO.
CHARTERED ACCOUNTANTS

I-103 Phase -II
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We have reviewed the accompanying statement of unaudited Financial results of **M/s JECO EXPORTS & FINANCE LTD.**, Raja Road, P.O. Sukchar, Dist.- 24 Parganas (North), Kolkata: 700 115 for the quarter ended September, 2017. 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 notice 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 mis-statement.

For SOMANI SURANA & CO.,
Chartered Accountants
Registration No.325887E

(Gyaneshwar Somani)
Partner
M. No. 59125



Dated: 14/11/18

JECO EXPORTS & FINANCE LTD.

Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement Business Segment

(` in Lakhs)

Particulars	Unaudited		
	TRADING	FINANCE	TOTAL
REVENUE	4.23	18.29	22.52
RESULT	(3.05)	15.03	11.99
UNALLOCATED BUSINESS	-	-	-
OPERATION PROFIT	(3.05)	15.03	11.99
PROVISION FOR INCOME TAX	-	-	-
PROVISION FOR F. B. T.	-	-	0.00
NET PROFIT	(3.05)	15.03	11.99
SEGMENT ASSETS	0.93	224.59	225.53
UNALLOCATED ASSETS	-	-	19.69
TOTAL ASSETS	-	-	245.22
SEGMENT LIABILITIES	1.00	16.13	17.13
UNALLOCATED LIABILITIES	-	-	228.10
TOTAL LIABILITIES	-	-	245.22

Note :

- 1) The above results were taken on record by the Board of Directors of the Company at its meeting held on 14th NOVEMBER , 2017
- 2) The Board of Directors has identified business segment of the Company.
- 3) Information on Investors complaints for the quarter (Nos) :

Opening balance -NIL, Addition - NIL, Disposals-NIL, Closing balance-NIL.

For and on behalf of the Board

Kolkata
Date: 14th November, 2017



Laxmi Kant Parwa
Laxmi Kant Parwa
(Director)
DIN NO: 03533525

JECO EXPORTS & FINANCE LIMITED
 Regd. Office : RAJA ROAD, P.O.SUKCHAR, DIST.24 PARAGANAS (NORTH), KOLKATA-700115
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th September,2017
 CIN NO: L51109WB1982PLC035005

Annexure-IX

Standalone Statement of Assets and Liabilities		As at (Current Period ended) (30/09/2017)	As at (Previous year end) (30/09/2016)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
(a)	Share Capital	148.20	148.20
(b)	Reserves and surplus	75.25	64.52
(c)	Money received against share warrants	Nil	Nil
	Sub-total -shareholders' funds	223.45	212.72
2	Share application money pending allotment	Nil	Nil
3	Minority interest	Nil	Nil
4	Non-current liabilities		
(a)	Long Term borrowings	Nil	Nil
(b)	Deferred tax liabilities (net)	Nil	Nil
(c)	Other Long-term liabilities	Nil	Nil
(d)	Long Term Provisions	Nil	Nil
	Sub-total -Non-current liabilities	Nil	Nil
5	Current Liabilities		
(a)	Short-Term borrowings	Nil	Nil
(b)	Trade Payables	0.92	0.80
(c)	Other current liabilities	1.12	1.58
(d)	Short-Term Provisions	19.73	12.19
	Sub-total -Current liabilities	21.77	14.57
	TOTAL- EQUITY AND LIABILITIES	245.22	227.29
B	ASSETS		
1	Non-current assets		
(a)	Fixed Assets	0.40	2.74
(b)	Goodwill on consolidation*	Nil	0.00
(c)	Non-current investments	179.25	175.01
(d)	Deferred tax assets (net)	6.28	5.56
(e)	Long-term loans and advances	Nil	34.29
(f)	Other non-current assets	Nil	Nil
	Sub-total -Non-current Assets	185.93	217.60
2	Current Assets		
(a)	Current investments		
(b)	Inventories	0.67	0.23
(c)	Trade receivables	Nil	Nil
(d)	Sundry Debtors	3.72	2.32
(e)	Cash and cash equivalents	8.62	1.91
(f)	Short-term loans and advances	41.38	Nil
(g)	Other current assets	4.90	5.24
	Sub-total -Current Assets	59.29	9.69
	TOTAL - ASSETS	245.22	227.29

For and on behalf of the Board

Kolkata
 Date: 14th November, 2017



Laxmi Kant Parwa

LAXMI KANT PARWA
 (Director)
 DIN NO: 03533525

PART 1		Annexure-1					
		Statement of Standalone Unaudited Results for the Quarter ended 30th June 2017					
		(' in Lakhs)					
	Particulars	3 months ended (30/09/2017)	Preceding 3 months ended (30/06/2017)	Corresponding 3 months ended (30/09/2016)	Year to date figures for current period ended (30/09/2017)	Year to date figures for the previous year ended (30/09/2016)	Previous year ended (31/03/2017)
	(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
1	Income from Operations						
(a)	Net Sales/Income from Operations (Net of excise duty)	1.19	1.00	1.25	2.19	2.23	4.4
(b)	Other Operating Income	17.77	0.48	0.48	18.25	0.96	1.92
	Total Income from Operations (net)	18.95	1.48	1.73	20.43	3.19	6.32
2	Expenses						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchases of Stock-in-trade	0.95	0.50	0.70	1.45	1.05	2.45
(c)	Changes in inventories of finished goods Work-in-progress and stock-in-trade	(0.52)	0.19	(0.14)	-0.33	0.19	0.06
(d)	Employee benefits expense	-	-	-	-	-	-
(e)	Depreciation and amortisation expense	0.02	0.03	0.03	0.05	0.10	0.73
(f)	Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.52	3.07	0.64	9.59	1.83	0.12
	Diminution of Investment	-	-	-	-	-	2.85
	Total expenses	6.97	3.79	1.23	10.76	3.23	6.21
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	11.99	(2.31)	0.50	9.68	(0.04)	0.11
4	Other Income	Nil	Nil	Nil	Nil	Nil	Nil
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	11.99	(2.31)	0.50	9.68	(0.04)	0.11
6	Finance Costs	Nil	Nil	Nil	Nil	Nil	Nil
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	11.99	(2.31)	0.50	9.68	(0.04)	0.11
8	Exceptional Items	Nil	Nil	Nil	Nil	Nil	(0.10)
9	Profit / (Loss) from ordinary activities before tax (7 + 9)	11.99	(2.31)	0.50	9.68	(0.04)	0.01
10	Tax expense	0	0	0	0	0	0.71
11	Net Profit (Loss) from ordinary activities after tax (9 + 10)	11.99	(2.31)	0.50	9.68	(0.04)	0.72
12	Extraordinary items (net of tax expense * Lakhs)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit / (Loss) for the period (11 + 12)	11.99	(2.31)	0.50	9.68	(0.04)	0.72
14	Share of Profit / (Loss) of associates*	Nil	Nil	Nil	Nil	Nil	Nil
15	Minority interest*	Nil	Nil	Nil	Nil	Nil	Nil
16	Net Profit / (Loss) after taxes, minority interest and share of Profit / (Loss) of associates (13 + 14 + 15)	11.99	(2.31)	0.50	9.68	(0.04)	0.72
17	Paid-up equity shares c apital (Face Value of ` 10 each)	148.20	148.20	148.20	148.20	148.20	148.20
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	64.03	62.97	64.52	64.03	64.52	65.28
19 i.	Earning per share (before extraordinary items)						
(a)	Basic	0.81	(0.16)	0.03	0.65	(0.00)	0.05
(b)	Diluted	0.81	(0.16)	0.03	0.65	(0.00)	0.05
19 ii.	Earning Per share (after extraordinary items)						
(a)	Basic	0.81	(0.16)	0.03	0.65	(0.00)	0.05
(b)	Diluted	0.81	(0.16)	0.03	0.65	(0.00)	0.05

For and on behalf of the Board

Kolkata
 Date: 14th November, 2017

Laxmi Kant Parwa
 Laxmi Kant Parwa
 (Director)
 DIN NO:03533525



JECO EXPORTS & FINANCE LIMITED
Regd. Office : RAJA ROAD, P.O.SUKCHAR, DIST.24 PARAGANAS (NORTH), KOLKATA-700115
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th September,2017
CIN NO: L51109WB1982PLC035005

PART II						
Statement of Standalone Unaudited Results for the Quarter ended 30th June 2017						
Particulars	3 months ended (30/09/2017)	Preceding 3 months ended (30/06/2017)	Corresponding 3 months ended (30/06/2016)	Year to date figures for current period ended (30/06/2016)	Year to date figures for the previous year ended (30/06/2016)	Previous year ended (31/03/2017)
(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of shares	780600	780600	780600	780600	780600	780600
- Percentage of shareholding	52.672	52.672	52.672	52.672	52.672	52.672
2 Promoters and Promoter Group Shareholding**						
a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
- 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	701400	701400	701400	701400	701400	701400
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	47.33	47.33	47.33	47.33	47.33	47.33
- Percentage of shares (as a % of the total share capital of the company)	47.33	47.33	47.33	47.33	47.33	47.33

Particulars	3 months ended (30/06/2017)		
B INVESTOR COMPLAINTS			
Pending at the beginning of the quarter	Nil	Nil	Nil
Received during the quarter	Nil	Nil	Nil
Disposed of during the quarter	Nil	Nil	Nil
Remaining unresolved at the end of the quarter	Nil	Nil	Nil

Kolkata
Date: 14th November, 2017

For and on behalf of the Board
Laxmi Kant Parwa
Laxmi Kant Parwa
(Director)
DIN NO:03533525 (Director)

