## EASUN CAPITAL MARKETS LIMITED CIN - L51109WB1982PLC034938

# Regd. Office: 7, Chittaranjan Avenue, 3<sup>rd</sup> Floor, Kolkata - 700072 Statement of Unaudited (Standalone) Results for the Quarter / Halfvear ended 30th September, 2018

SI.		Г	Fauth O				(Rs.in Lakl
		3 months	Preceding 3	Correspondin g 3 months	91.04.2018 to 30.09.2018	01.04.2017 to 30.09.2017	For the Yea
	Particulars	ended 30.09.2018	months ended 30.06.2018				
1)	Income from operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	a) Net Sales/ Income from Operations (Net of excise duty)	109.57	222.14	19.38	331.71	41.78	79.72
	b) Other operating income	-	_	_			
	Total Income from operations (net)	109.57	222.14	19.38	331.71	14.70	-
2)	Expenses		222.17	13.30	331.71	41.78	79.72
	a) Cost of materials consumed	-	_	_			- C
	b) Purchases of stock-in-trade	123.50	227.50	_	351.00	-	
	c) Changes in inventories of stock-in-trade	(32.38)	(25.00)	(0.09)	(57.38)	2.81	2.81
	d) Emloyee benefits expense	2.18	2.14	1.78	4.20	0.00	
	e) Depreciation and amortisation expense		0.02	0.03	4.32	2.96	6.94
	g) Other expenses	0.31	1.11	0.03	0.02	0.06	0.13
	Total expenses	93.61	205.77		1.42	1.56	3.33
3)	Profit / (Loss) from operations before other income,	33.01	205.77	2.48	299.38	7.39	13.21
	finance costs and exceptional items (1-2)	15.96	10.07	10.00	2000		
1)	Other Income	15.96	16.37	16.90	32.33	34.39	66.51
5)	Profit /(Loss) from ordinary activities before finance	-	-	-	-	- 1119	-
	costs but before exception items (3+4)	15.96	16.37	16.00	20.00		
6)	Finance costs	- 10.00	10.57	16.90	32.33	34.39	66.51
)	Profit /(Loss) from ordinary activities after finance				-	-	-
	costs but before exception items (5-6)	15.96	16.37	10.00	20.00		
)	Exceptional items	- 10.00	10.37	16.90	32.33	34.39	66.51
)	Profit / (Loss ) from Ordinary Activities		-		-	-	-
	before tax (7-8)	15.96	16.37	16.90	32.33	34.39	CC 54
0)	Tax expenses	3.05	3.23	3.25	6.28	6.60	66.51
1)	Net Profit / (Loss ) from ordinary activities			0.20	0.20	0.60	12.73
2)	after tax (9 - 10)	12.91	13.14	13.65	26.05	27.79	53.78
2)	Extraordinary item (net of tax expense)	-	-	-	-		- 00.70
3)	Net Profit / (Loss) for the period (11 - 12)	12.91	13.14	13.65	26.05	27.79	53.78
4)	Share of Profit / (Loss) of associates	-		-	-	-	- 00.70
5) 6)	Minority interest	-		- 3	-	-	
0)	Net Profit / (Loss) after taxes, minority interest						
	and share of profit / (loss) of associates (13-14-15)	12.91	13.14	13.65	26.05	27.79	53.78
	Paid-up equity share capital (Face Value of Rs. 10/- each)	522.92	522.92	522.92	522.92	522.92	522.92
3)	Reserve excluding Revaluation Reserve as	1268.36	1268.36	1214.58	1268.36	1214.58	1000.00
	per balance sheet of previous accounting year			1211.00	1200.00	12 14.50	1268.36
9.i	Earnings per share (before extraordinary items) (of Rs.10/-each )(not annualised):						
	(a) Basic (b) Diluted	0.25	0.25	0.26	0.50	0.53	1.03
	Earnings per share (after extraordinary items) (of Rs.10/-each )(not annualised):						
	(a) Basic (b) Diluted	0.25	0.25	0.26	0.50	0.53	1.03

contd.....

### EASUN CAPITAL MARKETS LIMITED CIN - L51109WB1982PLC034938

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	Standalone Statement of Assets and Liabilities		(Rein Lakh		
		As	( Rs.in Lakh As on		
		30.09.2018	31.03.201		
	Particulars	Unaudited	Audited		
`	EQUITY AND LIABILITIES				
	1 Shareholders' funds				
	a) Share capital	522.92	522.92		
	b) Reserve and surplus	1,294.42	1,268.30		
	Sub-total - Shareholders' funds 2 Short Term Provision	1,817.34	1,791.28		
-	= Short Term Trovision				
-	a) Provision for Contigency	2.57	2.27		
1	Sub-total - Non-current liabilities	2.57	2.2		
	our ent nabilities				
	a) Other current liabilities	1.39	1.10		
	Sub-total - Current liabilities	1.39	1.10		
	TOTAL - EQUITY AND LIABILIT	1,821.30	1 70 4 6		
1	ASSETS	1,021.50	1,794.65		
	1 Non-current assets				
	a) Fixed assets	0.09	0.11		
	b) Non-current investments	356.30	0.11		
1	c) Long-term loans and advances	750.35	356.30		
	d) Deferred Tax Assets	0.04	750.77 0.04		
	Sub-total - Non-current assets	1,106.78	1,107.22		
	2 Current assets	1,100.76	1,107.22		
	a) Inventories	69.86	12.49		
	b) Cash and cash equivalents	0.07	25.40		
	c) Short Term Loans & Advances	644.24	648.96		
	d) Other Current Assets	0.35	0.58		
	Sub-total - Current assets	714.52	687.43		
	TOTAL ASSETS	1,821.30	1,794.65		

#### Notes:

- 1 The above Statement was reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14-11-2018.
- 2 As prescribed by Accounting Standard-17 Segment Reporting is not required by the Company.
- 3 Figures for the Quarter ended 30th September, 2018 have been subjected to "Limited Review" by Statututory Auditors as per the Listing Agreement.
- 4 There is no investor's complaint received/pending during the Quarter ended 30th September, 2018.
- 5 Provision for Tax Expenses for the Halfyear ended Rs. 628000/- after adjustment of MAT and Deffered Tax.
- 6 The Board has not recommended any Dividend.
- 7 The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.

For Easun Capital Markets Ltd.

Date: 14-11-2018 Place: Kolkata

Purushottam Lal Agarwal Wholetime Director Din No.: 00061481

## EASUN CAPITAL MARKETS LIMITED

## CIN: L51109WB1982PLC034938

Regd. Office: 7, Chittaranjan Avenue, 3<sup>rd</sup> Floor, Kolkata - 700072

Tel No. (033) 4030600; Fax: (033) 2225 2471;

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## Extract of Statement of Standalone Unaudited Financial Result for the Quarter / Half Year ended 30th September, 2018

(Rs. In lakhs)

Particulars	Quarter Ended 30.09.2018	Half Year Ended 30.09.2018	(Rs. In lakhs)  Corresponding 3 months ended in the Prev. Yr. 30.09.2017
Total Income from Operations	109.57	331.71	19.38
Net Profit / (Loss) for the period (from ordinary activities before Tax)	15.96	32.33	16.90
Net Profit / (Loss) for the period after tax (after Extraordinary items)	12.91	26.05	13.65
Equity Share Capital	522.92	522.92	522.92
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	1268.36	1268.36	1214.58
Earning per Share (before Extraordinary items of Rs. 10/- each) Basic & Diluted	0.25	0.50	0.26
Earning per Share (after Extraordinary items of Rs.10/- each) Basic & Diluted	0.25	0.50	0.26

### Notes:

1. The above is an extract of the detailed format of quarterly / half yearly unaudited financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly / half yearly unaudited financial results are available on the Company's website at www.salarpuriagroup.biz.

Place:

Kolkata

Date:

14-11-2018

For Easun Capital Markets Limited

Purushottam Lal Agarwal Whole-time Director Din No.: 00061481

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#### LIMITED REVIEW REPORT

Review Report to the Board of M/s. Easun Capital Markets Limited

We have reviewed the accompanying statement of unaudited financial results of Easun Capital Markets Limited ("the Company") for the quarter and six month ended September 30, 2018 and standalone unaudited Balance Sheet as at September30, 2018 ("the Statement"), being submitted by the Company to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of 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 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 recognised 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.

For M. Jhunjhunwala & Associates

FRN: 328750E

Chartered Accountants

FRN: 328750E

Mohit Jhunjhunwala Acco

Proprietor

Membership No. 300180

Place: Kolkata

Date: November 14, 2018

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