

M JHUNJHUNWALA & ASSOCIATES

CHARTERED ACCOUNTANTS

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Auditors' Report on Quarterly Financial Results and Year to Date Results of Easun Capital Markets
Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

To

The Board of Directors of Easun Capital Markets Limited

(CIN: L51109WB1982PLC034938)

We have audited the quarterly financial results of Easun Capital Markets Limited ("The Company") for the quarter ended 31 March, 2019 and the year to date results for the period from 1 April, 2018 to 31 March, 2019 ("The Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date standalone financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34(ind AS34) for Interim Financial Reporting, prescribed, under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

- (a) are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (b) give a true and fair view of the net profit and other financial information for the quarter ended 31 March, 2019 as well as the year to date results for the period 1 April, 2018 to 31 March, 2019.

Place: Kolkata

Date: 30-05-2019

For M. Jhunjhunwala & Associates

Chartered Accountants Firm Reg. No.: 328750

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Mohit Jhunjhunwala

<u>Proprietor</u>

Membership No. 300180

FRN: 328750E

EASUN CAPITAL MARKETS LIMITED

CIN: L51109WB1982PLC034938

Regd. Office: 7, Chittaranjan Avenue, 3rd Floor, Bowbazar, Kolkata - 700072

Tel No. (033) 40306474; Fax: (033) 2225 2471;

E-mail: cs.sgroup2013@gmail.com; Web: www.easuncapitalmarkets.com

Extract of Statement of Standalone Audited Financial Result for the Quarter / Year ended 31st March, 2019

(Rs. In lakhs except EPS) 3 Months Preceeding Corresponding **Particulars** 01.04.2018 01.04.2017 Ended 3 Months 3 months ended 31.03.2019 Ended in the Prev. Yr. 31.03.2019 31.03.2018 31.12.2018 31.03.2018 Audited Unaudited Audited Audited Audited Total Income from Operations 31.72 78.39 18.70 441.82 79.72 Net Profit / (Loss) for the period (from ordinary activities 16.39 17.87 15.01 before Tax) 66.59 66.51 Net Profit / (Loss) for the period after tax (after Extraordinary 13.22 14.35 items) 12.17 53.63 53.78 Equity Share Capital 522.92 522.92 522.92 522,92 522.92 Reserves (excluding Revaluation Reserve) as shown in the Audited 1321.99 1268.36 Balance Sheet of previous year 1268.36 1321.99 1268.36 Earning per Share (before Extraordinary items of Rs. 10/- each) 0.25 0.27 0.23 Basic & Diluted 1.02 1.03 Earning per Share (after Extraordinary items of Rs.10/- each) 0.25 0.27 0.23 Basic & Diluted 1.02 1.03

Notes:

1. The above is an extract of the detailed format of quarterly / twelve months audited 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 / twelve months audited financial results are available on the Company's website at www.easuncapitalmarkets.com

Place:

Kolkata

Date:

30-05-2019

or Easun Capital Markets Limited

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

EASUN CAPITAL MARKETS LIMITED

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Statement of Audited (Standalone) Financial Results for the Quarter / Year ended 31st March, 2019

	PART I				/D = 1:	Tal-b	
SI.			For the Quarter ended on Year Ended (Rs. in Lakhs excep				
			· -		1 on Ye		
	Particulars	3 months ended	Preceeding months en	- ·	" I 01 04 4014	to 01.04.201	
		31.03.201	9 31.12.20	ded ended 18 31.03.20			
		Audited	<u> </u>				
1)	Income from operations	Audited	Unaudite	ed Audited	1 Audited	Audite	
	a) Net Sales/ Income from Operations	31.7	2 700	\ <u></u>			
	(Net of excise duty)	31.7	2 78.3	39 18.7	70 441.8	12 79.	
	b) Other operating income	1	 -	1			
	Total Income from operations (net)	31.7	70 7			-	
2)	Expenses	31.7	2 78.3	9 18.7	<u>0 441.8</u>	2 79.	
	a) Cost of materials consumed	_			**		
	b) Rurchases of stock-in-trade	8.50		-	-	-	
	c) Changes in inventories of			_ _	359.5	0 -	
	stock-in-trade	2.72	2 57.3	8 -	2.7	2 2.8	
ĺ	d) Emloyee benefits expense	0.75	-	_		: [
	e) Depreciation and amortisation expense	2.75	1			6.9	
- 1	g) Other expenses	0.01	,	1	3 0.04	4 0.1	
ŀ	Total expenses	1.35		1 1.49	9 3.38	3 3 3	
,		15.33	60.5	2 3.69	9 375.23		
	Profit / (Loss) from operations before other income,					10.2	
	finance costs and exceptional items (1-2)	16.39	17.87	7 15.01	66.59	GG E	
_	Other Income	_			1 00.58	66.5	
j	Profit /(Loss) from ordinary activities before finance					н	
- 0	costs but before exception items (3+4)	16.39	17.87	15.01	66.59	66.5	
	inance costs	_		10.01	00.59	66.5	
F	Profit /(Loss) from ordinary activities after finance		1				
_ c	osts but before exception items (5-6)	16.39	17.87	15.01	00.50		
	exceptional items	10.00	17.07	15.01	66.59	66.51	
P	rofit / (Loss) from Ordinary Activities	 		-	-	-	
b	efore tax (7-8)	16.39	17.87	15.01	00.50		
	ax expenses	3.17	3.52		66.59	66.51	
N	et Profit / (Loss) from ordinary activities	J	3.52	2.84	12.96	12.73	
ai	fter tax (9 - 10)	13.22	14.35	10.17	50.00		
E:	xtraordinary item (net of tax expense)		14.00	12.17	53.63	53.78	
N	et Profit / (Loss) for the period (11-12)	13.22	14.25	40.47	-	-	
SI	nare of Profit / (Loss) of associates	10.22	14.35	12.17	53.63	53.78	
	inority interest			-	-	_	
	et Profit / (Loss) after taxes, minority interest	-					
an	ed share of profit / (loss) of associates (13-14-15)	12 22	4400	40.			
Pa	id-up equity share capital	13.22	14.35	12.17	53.63	53.78	
	ace Value of Rs. 10/- each)	522.92	522.92	522.92	522.92	522.92	
	serve excluding Revaluation Reserve as					· · · · · · · · · · · · · · · · · · ·	
	balance sheet of previous accounting year	1321.99	1268.36	1268.36	1321.99	1268.36	
Fa	rnings per share (before extraordinary items)		· · ·				
(of	Rs. 10/-each)(not annualised):			7			
(a)	Basic						
(b)	· · · · · · · · · · · · · · · · · · ·	0.25	0.27	0.23	1.02	1.03	
	rnings per share (after extraordinary items)						
(0[Rs. 10/-each)(not annualised):						
	Basic	00-1		1		١.	
	Diluted	0.25	0.27	0.23	1.02	1.03	

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Statement of Audited (Standalone) Financial Results for the Quarter / Year ended 31st March, 2019

Standalone Statement of Assets and Liabilities		(Rs.in Lakh	
	As on		
The section 1	31.03.2019	31.03.2018	
Particulars A EQUITY AND LIABILITIES	Audited	Audited	
1 Shareholders' funds			
a) Share capital			
b) Reserve and surplus	522.92	522.92	
	1,321.99	1,268.36	
Sub-total - Shareholders' funds 2 Short Term Provision	1,844.91	1,791.28	
, and to Configuracy	2.91	2.27	
Sub-total - Non-current liabilities 3 Current liabilities	2.91	2.27	
and the madrities			
a) Other current liabilities	0.81	1.10	
Sub-total - Current liabilities	0.81	1.10	
TOTAL - EQUITY AND LIABILITIES	1,848.63	1,794.65	
1 Non-current assets			
a) Fixed assets			
b) Non-current investments	0.06	0.11	
, and the state of	358.37	356.30	
c) Long-term loans and advances d) Deferred Tax Assets	750.80	750.77	
_ 	0.04	0.04	
Sub-total - Non-current assets 2 Current assets	1,109.27	1,107.22	
a) Inventories			
	9.77	12.49	
V qui tal valuation	1.16	25.40	
1 2 Tana 20 Tayanoca	727.93	648.96	
, , , , , , , , , , , , , , , , , , , ,	0.50	0.58	
Sub-total - Current assets	739.36	687.43	
Thorn I was a com-			
TOTAL ASSETS	1,848.63	1,794.65	

Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30-05-2019.
- 2 As prescribed by Accounting Standard-17 Segment Reporting is not applicable to the Company.
- 3 There is no investor's complaint received/pending during the Quarter ended 31st March,2019...
- 4 The Board has not recommended any Dividend for the year.
- 5 The figures for the previous year/period have been regrouped, rearranged and reclassified wherever necessary.
- 6 Tax Expenses shown Rs. 12.96 lacs after adjustment of MAT Credit and Deferred Tax Assets & Income Tax for earlier years.
- 7 The figures for three months ended 31st March,2019 are the balancing figures between Audited figures in respect of the full Financial year and the published year to date figures upto nine months of the relevant Financial Year.

Date: 30-05-2019 Place: Kolkata

Purushottam Lal Agarwal
Wholetime Director

Easun Capital Markets Ltd

Din No. : 00061481