MKJ

MKJ Enterprises Ltd.

Dated: 11.11.2021

To,
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata – 700 001

Dear Sir,

Ref: Scrip Code: 10023067
Sub: Furnishing of Unaudited Financial Results for the Quarter ended 30.06.2021

Pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015, we are enclosing herewith the Un-audited Financial Results along with Limited Review Report for the quarter ended 30th June, 2021.

Thanking You,

Yours faithfully,

For **MKJ Enterprises Limited**

MAHENDRA KUMAR JALAN
Digitally signed by MAHENDRA KUMAR JALAN
Date: 2021.11.11 10:57:58 +05'30'

Director

Encl.: As above.

Regd. Office : Sagar Estate, 2, Clive Ghat Street, 3rd Floor, Kolkata - 700 001
Phones : 91 33 2230 4571/72/73, Fax : 91 33 2248 7669/2243 4736, Email : mkjrls@keventer.com
Website : www.mkjenterprises.in, CIN No. : L51909WB1982PLC035468

Mumbai Branch : 77, Bajaj Bhawan, 7th Floor, 226 Nariman Point, Mumbai - 400 021
Phone : 91 22 2288 5381/82, Fax : 91 22 2281 4144, Email : mkjmumbai@gmail.com

Agrawal Tondon & Co.
(Formerly: Agrawal Sanjay & Company)
CHARTERED ACCOUNTANTS
Firm Registration No. : 329088E

Room No.: 7, 1st Floor, 59 Bentinck Street
Kolkata – 700 069
Website: www.agrawalsanjay.com
E-mail id: agrawaltondon2019@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL STATEMENTS

To the Board of Directors of MKJ ENTERPRISES LIMITED

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results ("the Statement") of **MKJ ENTERPRISES LIMITED** ("the Company"), for the quarter ended 30 June 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).

2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 ("the Act"), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended). Our responsibility is to express a conclusion on the Statement based on our review.

3. We draw attention to the fact that the financial results of Subsidiaries & Associates have not been finalized and thus not made available to the Company for preparation of Consolidated Review Report. Accordingly, Consolidated Results have not been given. Our conclusion is not modified in respect of this matter.

4. We conducted our review of the Statement in accordance with the Standard on Review Engagements ("SRE") 2410, *"Review of Interim Financial Information Performed by the Independent Auditor of the Entity"*, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Agrawal Tondon & Co. ★ Kolkata ★ Chartered Accountants

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5. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, **AGRAWAL TONDON & CO.**
Chartered Accountants
Firm Registration No.: 329088E

Agarwal Tondon & Co. Kolkata Chartered Accountants

Sanjay Agrawal

Sanjay Agrawal
Partner
Membership No.: 056902

Place: Kolkata
Date: **31st August, 2021**
UDIN: **21056902AAAAAW6954**

MKJ ENTERPRISES LTD.

CIN: L51909WB1982PLC035468

Regd Office: 2, Clive Ghat Street, Sagar Estate, Kolkata - 700 001

(₹ in Lacs except No. of Shares and EPS)

Part I

Statement of Standalone Unaudited Results for the Quarter & Three months ended 30/06/2021

Sl. No.	Particulars	Quarter Ended			Year Ended
		30/06/2021	31/03/2021	30/06/2020	31/03/2021
		Unaudited	Unaudited	Unaudited	Unaudited
1	**Income from Operations**				
	(a) Net Sales/Income from Operations	890.03	1,321.16	4.00	4,052.66
	(b) Other Operating Income	3,508.96	13,106.70	205.67	15,079.24
	Total Income from Operations (net)	**4,398.99**	**14,427.86**	**209.67**	**19,131.90**
2	**Expenses**				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	857.79	1,220.28	-	3,883.51
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.06	-0.03	0.03
	(d) Employee Benefit Expense	58.93	79.20	61.84	283.02
	(e) Finance Costs	231.67	770.02	64.87	905.34
	(f) Depreciation and amortisation expense	35.00	16.82	40.00	121.82
	(h) Other Expenses	278.92	9,150.30	77.47	9,433.48
	Total Expenses	**1,462.31**	**11,236.68**	**244.14**	**14,627.20**
3	**Profit/(Loss) from Ordinary activities before Tax (1-2)**	**2,936.69**	**3,191.18**	**-34.47**	**4,504.70**
4	Tax Expense	734.17	-8.57	-	-8.57
5	**Net Profit/(Loss) from Ordinary activities after Tax (3-4)**	**2,202.51**	**3,199.75**	**-34.47**	**4,513.27**
6	Paid-up Equity Share Capital (Face Value ₹ 10/- per share)	455.78	455.78	455.78	455.78
7	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year				15,565.51
8	Earnings Per Share of ₹ 10/- each Basic & Diluted	₹ 48.32	₹ 70.20	₹ -0.76	₹ 99.02

ɔtes:

1. The above Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 31st August, 2021. The statutory auditors have carried out Limited Review of these results and the results have been published in accordance with clause 41 of the Listing Agreement.

2. The Company is publishing its standalone results. The finanical results of the associates have not yet made available to the company. Hence, the consolidated results of the company has not been provided herein.

3. The company operates in a single segment. Hence, Segment Reporting as per Ind AS 108 is not given.

Agarwal Tondon & Co. Kolkata Chartered Accountants

ENTERPRISES LTD. Kolkata

For MKJ ENTERPRISES LTD.

Place: Kolkata

Date: 31st August, 2021

Radhe Shyam Khetan

Director