



# Ranjit SECURITIES LTD.

Regd. Off. : 317-318, Transport Nagar, Scheme No. 44, Indore-14 (M.P.)  
 Phone : Off. : (0731)-4058447-4293747 Fax : 91(0731) 2366558  
 CIN - L67120MP1994PLC008680

Statement of Standalone Financial Results for the Quarter & Half Year ended 30 <sup>th</sup> September, 2018					Except EPS ( in Rupees)		
S. no	Particulars	Quarter ended			Half Year ended		Year ended
		30/09/18 (Unaudited)	30/06/18 (Unaudited)	30/09/17 (Unaudited)	30/09/18 (Unaudited)	30/09/17 (Unaudited)	31/03/2018 (Audited)
I	Revenue from Operations	1038600	1173641	500411	2212241	1097192	3389428
II	Other Income	88540	85500	63000	174040	115500	739637
III	Total Revenue(I+II)	1127140	1259141	563411	2386281	1212692	4129065
IV	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Change in inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	(d) Employee Benefit Expenses	410157	419293	424377	829450	858405	1140513
	(e) Finance Costs	-	-	-	-	-	38000
	(f) Depreciation and amortization Expenses	17500	17500	52000	35000	52000	406042
	(g) Other Expenses	244082	75311	50046	319393	116938	2441705
	Total Expenses	671739	512104	526423	1183843	1027343	4026260
V	Profit / (Loss) Before Exceptional Items & Tax (III-IV)	455401	747037	36988	1202438	185349	102805
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before extraordinary items and tax (V+VI)	455401	747037	36988	1202438	185349	102805
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before tax(VII+VIII)	455401	747037	36988	1202438	185349	102805
X	Tax Expenses						
	(a) Current Tax	-	176000	11429	176000	57273	24460
	(b) Deferred Tax	-	-	-	-	-	37224
	(c) Previous Tax	488383	-	-	488383	-	-
XI	Profit / (Loss) for the Period from Containing Operations (VII-VIII)	(32982)	571037	25559	538055	128076	41121
XII	Profit / (Loss) for the Period from Discontinuing Operations	-	-	-	-	-	-
XIII	Tax Expenses for Discontinuing Operation	-	-	-	-	-	-
XIV	Profit / (Loss) from Discontinuing Operations (After Tax) (X-XI)	-	-	-	-	-	-
XV	Profit / (Loss) for the Period (IX+XII)	(32982)	571037	25559	538055	128076	41121



- 1) The above results were reviewed by the Audit Committee and approved and taken on record by the Board of directors at its meeting held on 14th November, 2018
- 2) There are no separate reportable segments.
- 3) We have not pledged our shares in any bank or in any other financial institution.
- 4) Figures of the previous quarters/year have been regrouped and reclassified wherever necessary.

Place: Jndore  
Date: 14/11/2018

For RANJIT SECURITIES LIMITED



HARMAN SINGH HORA  
(DIRECTOR)  
DIN: 00209317



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Statement of Assets & Liabilities as at 30 <sup>th</sup> September, 2018 ( in Rupees)			
	Particulars	As at 30.09.18 Unaudited	As at 31.03.18 Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON- CURRENT ASSETS</b>		
	(a) Property, Plant and Equipment	502924.460	502925.000
	(b) Financial Assets		
	(i) Investments	704624.00	683994.000
	(c) Other tax assets (Net)	0	0.000
	(d) Other non-current assets	48824513.110	0.000
	(e) Deferred Tax Assets (net)	88414.00	88414.000
	<b>Total - Non Current Assets</b>	<b>50141105.570</b>	<b>1275333.000</b>
<b>2</b>	<b>CURRENT ASSETS</b>		
	(a) Inventories	0	0.000
	(b) Financial Assets		
	(i) Investments	0	0.000
	(ii) Trade Receivables	926915	934118.00
	(iii) Cash and Cash Equivalents	1442441.130	152083.00
	(iv) Bank Balances other than (iii) above	1239525.820	2381778.00
	(v) Loans	0	0
	(vi) Others (to be specified)	0	0
	(c) Current Tax Assets (Net)	0	0
	(d) Other Current Assets	0	0
	<b>Total - Current Assets</b>	<b>4292875.95</b>	<b>3467979.00</b>
	<b>Total Assets</b>	<b>53729357.520</b>	<b>4743312.00</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	26874000.00	26874000.00
	(b) Other Equity	18844147.970	18095092.00
	<b>Total Equity</b>	<b>45718147.970</b>	<b>44969092.00</b>
	<b>LIABILITIES</b>		
<b>1</b>	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	0	18000
	(ii) Trade Payables:-		
	(A) Total outstanding dues of micro enterprises and small enterprises and		
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	(iii) Other Financial Liabilities (other than those specified in item (b), to be specified)	0	0
	(b) Provisions	21110	0
	(c) Deferred tax liabilities (net)	0	0
	(d) Other non-current liabilities	0	0
	<b>Total Non-Current Liabilities</b>	<b>21110</b>	<b>18000</b>
<b>2</b>	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings		0
	(ii) Trade Payables:-		
	(A) Total Outstanding dues of micro enterprises and small enterprises and	0	0
	(B) Total Outstanding dues of creditors other than micro enterprises and small enterprises	0	0
	(iii) other financial Liabilities (other than those specified in item (c))	0	0
	(b) other current liabilities	528314	1797184
	(c) Provisions	7461785.550	6789076
	(d) Current Tax Liabilities (Net)	0	0
	<b>Total current liabilities</b>	<b>7990099.550</b>	<b>8586260</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>53729357.520</b>	<b>53573352</b>





## LIMITED REVIEW REPORT

To,  
The Board of Directors  
**Ranjit Securities Limited**  
317-318, Transport Nagar,  
Scheme no. 44, Indore (M.P.)

We have reviewed the accompanying statement of unaudited financial results of M/s Ranjit securities Limited for the period ended 30/09/2018. 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 provide 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 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.

For JAIN DOSHI & CO.  
Chartered Accountants  
Firm Reg. No. 007365C



(Rakesh Kumar Jain)  
Partner  
M. No. 075938

Date: 14/11/2018  
Place: Indore (M.P.)