

BNE B. NANJI ENTERPRISES LTD.

Date: 14/08/2017

To,
Bombay Stock Exchange Limited
Department of Corporate Services,
Floor 25, P J towers,
Dalal Street, Fort
Mumbai-400001

Scrip Code: 526594

Scrip ID: BNANJEN

**Sub.:- Submission of Un-audited Financial Results for the quarter ended
on 30th June, 2017**

Respected Sir,

With reference to captioned subject, the Board of Directors at its meeting held on 14th August, 2017 at the registered office of the Company has considered and approved the Un-Audited (provisional) Financial Results for the quarter ended on 30th June, 2017. The said Financial Results were subject to Limited Review Report conducted by the statutory auditors of the Company.

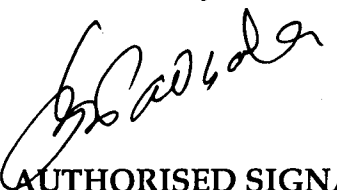
Kindly find enclosed herewith the copy of Un - Audited Financial Statements for the quarter ended on 30th June, 2017 along with the Limited Review Report duly signed by the statutory auditors of the Company in Compliance of Regulations 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are therefore requested to take note of the same.

Thanking you,

Yours faithfully,

FOR B. NANJI ENTERPRISES LIMITED



AUTHORISED SIGNATIORY
ENCL: AS ABOVE



BNE B. NANJI ENTERPRISES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS STANDALONE FOR THE QUARTER ENDED ON 30th JUNE, 2017

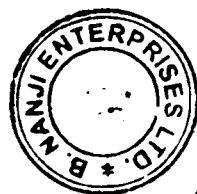
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(₹ In Lacs, except share data)

Sr. No.	Particulars	Quarter Ended	
		30.06.2017	30.06.2016
		Un-Audited	Un-Audited
1	Income from Operations		
	(a) Revenue from operations	188.74	217.06
	(b) Other Income	0	0.66
	Total income from Operations (Net)	188.74	217.72
2	Expenses		
	(a) Cost of Materials consumed	33.29	181.53
	(b) Purchase of stock-in-trade	0.00	0.00
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade	85.68	-177.39
	(d) Employee benefits expenses	18.2	18.56
	(e) Finance Cost	189.63	214.85
	(f) Depreciations and amortisation expense	4.17	3.72
	(g) Other Expense	27.58	174.13
	Total Expenses	358.55	415.4
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	-169.81	-197.68
4	Exceptional Items	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (3±4)	-169.81	-197.68
6	Extraordinary items	0.00	0.00
7	Net Profit / (Loss) from ordinary activities after tax (5±6)	-169.81	-197.68
8	Tax Expenses:		
	(1) Current Tax	0.00	0.00
	(2) Defferred Tax	0.00	0.00
9	Net Profit / (Loss) for the period (7±8)	-169.81	-197.68
10	Other Comprehensive Income (After Tax)	0.00	0.00
11	Total Comprehensive Income (9+10)	-169.81	-197.68
12	Paid-up equity share capital (Face Value of Rs. 10/- each)	551.45	551.45
13	Earning per Equity Share (of ₹ 10/- Each) {Not Annualised}		
	(a) Basic	-3.08	-3.58
	(b) Diluted	-3.08	-3.58

Note:

- The company is engaged in Real Estate Business & land development activities which are substantially seasonal in character. Therefore, the financial results for three months ended 30th June 2017 are not necessarily indicative of annual results. Besides, the Company has carried out single segment namely "Construction". Therefore, the Company's business does not fall under different business segments as defined by AS-17 "Segment Reporting" issued by ICAI.
- The Company's margin in quarterly results vary based on the accrual of cost and recognition of income in different quarters due to nature of its business due to which quarterly results may vary in different quarters and may not be indicative of annual results.



CIN : L45201GJ1982PLC005148

Website : www.bnanji.com

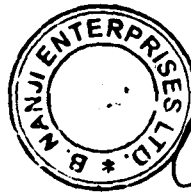
Email: bnanji@hotmail.com

Regd. Off. : " MOORTI BUNGLOW " 5, Ashok Nagar, B/H Sundarvan, Satellite, Ahmedabad - 380 015.

Phone : 079 - 65214174 / 64502351

- 3 The previous period figures have been regrouped wherever necessary.
- 4 Company is a Partner in M/s B. Nanji & M/s B. Nanji (A) Since the said firms are allocating the profits annually between the partners and crediting/debiting interest on capital on annual basis, no effect of the profit / loss and interest on capital for the quarter is given in the quarterly results.
- 5 Provision for taxation/Tax effect of ICDS is being estimated at the end of the year.
- 6 The standalone Financial Results have been prepared in accordance with the principals and procedures of Indian Accounting Standard (Ind AS) as notified under The Companies (Indian Accounting Standard) Rules 2016 as specified in Section 133 of the Companies Act, 2013.
- 7 Company has adopted Ind As from April 1, 2017 and accordingly this Financial Results have been prepared in accordance with the Recognition and Measurement Principles laid down in Ind AS 34, Interim Financial Reporting prescribed under Sec. 133 of the Companies Act, 2013, read with relevant rules issued thereunder. The date of transition to Ind AS is April 1, 2017, the impact of transition has been accounted for in the opening result and comparative period result have been restated accordingly, if any. The opening Balance Sheet as on 01-04-2017 and the result for the subsequent period will be finalised and subject to audit at the time of annual financial statement for the year ended March 31, 2018.
- 8 The Audit Committee reviewed the above results. The Board of Directors in their meeting held on 14th August, 2017 approved the above results in its release Limited Review of the unaudited financial results for the quarter ended June 30, 2017 have been carried out by the Statutory Auditors. The financial results for the quarter ended June 30, 2017 have not been audited/ reviewed and have been presented based on the information complied by the Management and after making necessary adjustments to give a True and Fair view of the results in accordance with the Ind AS

Date: 14/08/2017
Place: Ahmedabad



FOR, B. NANJI ENTERPRISES LIMITED

Sandip B. Padsala
SANDIP B. PADSALA
WHOLE TIME DIRECTOR
DIN: 01870595



atul dalal & co.

Chartered Accountants

'Abhishek' 2nd Floor, C. G. Road, Ahmedabad - 380 006.
Phone : (0) 26469499 Cell : 94276 17168
Fax : 26449933 E-mail : adalal01@yahoo.com

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of B. NANJI ENTERPRISES LIMITED ('the Company') for the Quarter ended 30th June, 2017 ("the Statement"). This statement is the responsibility of the Company's Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

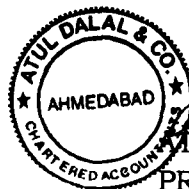
As stated in Note 8 of the Statement, we have not performed a review of the figures relating to the corresponding Quarter ended 30th June, 2016, including the reconciliation of net profit for the said Quarter between the previous GAAP and the Indian Accounting Standard ("Ind AS").

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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 prepared in accordance with the applicable Indian Accounting Standards and other accounting practices & policies generally accepted in india, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR, ATUL DALAL & CO.
CHARTERED ACCOUNTANTS
FIRM REG. NO. 100760W

AHMEDABAD
AUGUST 14, 2017



Atul J Dalal
ATUL J DALAL
PROPRIETOR
MEM. NO. 14665