

201, "Shyam Bungalow", Plot No. 199/200, Pushpa Colony, Fatimadevi School Lane, Manchubhai Road, Malad (East), Mumbai-400 097. Tel/Fax: 022-28449521
E-Mail: sjcorporation9@yahoo.com



SJ CORPORATION LTD.

CIN: L51900MH1981PLC025223

Jul 18, 2017

To,
Asst. General Manager- Dept of Corp. Services,
Bombay Stock Exchange Ltd.
14th Floor, P.J. Towers,
Dalal Street, Fort,
Mumbai: 400001.

Respected Sir,

Scrip Code: 504398

Sub: Submission of Revised Audited Financial Results March 31, 2017 as per mail dated 17-Jul-2017

With reference to the above-referred captioned subject, we are enclosing herewith Revised **Audited Financial Results for the quarter and Year ended March 31, 2017.**

Thanking You,

Yours faithfully,

For: SJ CORPORATION LIMITED

D.B. Alpatkar

MANAGING DIRECTOR

Encl:- a/a.



SJ CORPORATION LIMITED
CIN No. : L51900MH1981PLC025223

Regd. Off. : 201, Shyam Bungalow, 199/200, Pushpa Colony, Manchubhai Road, Malad (E), Mumbai - 97.
Email Id : sjcorporation9@yahoo.com Tel No. 022-28449521 Website:www.sjcorp.in

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(Rs. In lacs)

Particulars	Quarter Ended			Year Ended	
	31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
	Audited (Refer Note2)	Unaudited	Audited (Refer Note2)	Audited	Audited
PART - I					
I. Revenue from operations	106.49	165.60	957.28	1,267.38	3,926.63
II. Other Income	(6.15)	6.57	20.36	23.08	24.46
III. Total Revenue (I + II)	100.34	172.17	977.64	1,290.46	3,951.09
IV. Expenses					
Cost of Material Consumed	-	741.92	955.90	1,719.26	3,834.24
Purchase of Stock-in-trade	-	-	-	-	-
Changes in inventories of Finished Goods and Work-in-Progress	103.74	(587.68)	-	(483.94)	-
Employee Benefit Expenses	3.73	7.14	8.42	26.23	33.88
Depreciation & amortisation Expenses	1.66	1.69	2.28	6.74	9.04
Finance Cost	2.95	3.21	7.77	27.19	32.05
Other Expenses	5.99	8.68	12.98	38.64	50.89
Total Expenses	118.07	174.96	987.35	1,334.12	3,960.10
V. Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	(17.73)	(2.79)	(9.71)	(43.66)	(9.01)
VI. Exceptional Items	-	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V - VI)	(17.73)	(2.79)	(9.71)	(43.66)	(9.01)
VIII. Extraordinary Item	-	-	-	-	-
IX. Profit/(Loss) before tax (VII - VIII)	(17.73)	(2.79)	(9.71)	(43.66)	(9.01)
X. Tax Expense					
(1) Current Tax	-	-	(4.94)	-	-
(2) Deferred tax	(0.41)	-	0.02	(0.41)	(0.94)
(3) Excess/Short Provision for earlier years	(0.91)	1.29	-	0.38	0.02
XI. Profit/(Loss) for the period from continuing operations (IX - X)	(16.41)	(4.08)	(4.79)	(43.63)	(8.09)
XII. Profit/(Loss) from discontinuing operations	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-
XIV. Profit/(Loss) from discontinuing operations (after tax) (XII - XIII)	-	-	-	-	-
XV. Profit/(Loss) for the period (XI + XIV)	(16.41)	(4.08)	(4.79)	(43.63)	(8.09)
XVI. Earnings per equity Share:					
(1) Basic	(0.20)	(0.05)	(0.06)	(0.52)	(0.097)
(2) Diluted	(0.20)	(0.05)	(0.06)	(0.52)	(0.097)



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PART - II

A. PARTICULARS OF SHAREHOLDING

1. Public Shareholding

No. of Shares	2,435,000	2,435,000	2,435,000	2,435,000	2,435,000
% of Shares	29.14	29.14	29.14	29.14	29.14

2. Promoters and Promoter Group Shareholding

Pledged / Encumbered

- Number of Shares	-	-	-	-	-
- Percentage of shares as a % of total Promoter and promoter group holding.	-	-	-	-	-
- Percentage of shares as a % of total Share Capital of the company.	-	-	-	-	-

Non-Encumbered

- Number of shares	5,920,000	5,920,000	5,920,000	5,920,000	5,920,000
- Percentage of shares as a % of total Promoter and promoter group holding.	100	100	100	100	100
- Percentage of shares as a % of total Share Capital of the company.	70.86	70.86	70.86	70.86	70.86

B. INVESTOR COMPLAINTS(QUARTER ENDED 31.03.2017)

Pending at the beginning of the Quarter	-
Received during the Quarter	-
Disposed off during the Quarter	-
Remaining Unresolved at the end of the Quarter	-



STATEMENT OF ASSETS AND LIABILITIES AS ON 31ST MARCH, 2017

	As on 31.03.2017 Audited	As on 31.03.2016 Audited
A. EQUITY AND LIABILITIES		
1. SHAREHOLDERS' FUNDS:		
a. Share Capital	83.55	83.55
b. Reserves & Surplus	782.96	826.59
c. Money received against share warrants	-	-
Sub-total - Shareholders funds	866.51	910.14
2. Share application money pending allotment	-	-
3. NON-CURRENT LIABILITIES		
a. Long Term Borrowing	-	-
b. Deferred tax Liabilities (net)	-	-
c. Other Long Term Liabilities	-	-
d. Long Term Provision	-	-
Sub-total - Non-current Liabilities	-	-
4. CURRENT LIABILITIES		
a. Short Term Borrowing	73.29	982.23
b. Trade Payables		
(A) Total outstanding dues of Micro enterprises and Small enterprises ; and		
(B) Total outstanding due of Creditors other than Micro enterprises and Small enterprises	-	323.03
c. Other Current liabilities	9.54	10.06
d. Short Term Provision	1.85	6.88
Sub-total - Current Liabilities	84.68	1,322.20
TOTAL - EQUITY & LIABILITIES	951.19	2,232.34
B. ASSETS		
1. NON CURRENT ASSETS		
a. Fixed Assets		
i. Tangible Assets	101.72	108.46
ii. Intangible Assets	-	-
iii. Capital Work in Progress	-	-
iv. Intangible assets under development	-	-
b. Non- Current Investments	151.80	142.17
c. Deferred Tax Assets (net)	2.65	2.23
d. Long Term Loans & Advances	0.62	0.62
e. Other Non-Current Assets	-	-
Sub-total - Non-current Assets	256.79	253.48
2. CURRENT ASSETS		
a. Current Investments	-	-
b. Inventories	492.48	740.15
c. Trade Receivable	195.64	1,214.10
d. Cash & Cash Equivalents	5.17	7.04
e. Short -Term Loans & Advances	1.11	17.57
f. Other Current Assets	-	-
Sub-total - Current Assets	694.40	1,978.86
TOTAL - ASSETS	951.19	2,232.34

NOTES :

- The above results were reviewed and approved by the board of Directors at the meeting of the Board of Directors held on 26th May, 2017.
- The Figures of the last quarter for the current year and the previous year are the balancing figures between the audited figures for the full financial year ended 31st March and published year-to-date figures upto the third quarter ended 31st December.
- The Company has only one business segment 'Diamond Studded Jewellery.
- The Figures have been regrouped/rearranged wherever considered necessary to conform to current period classification and grouping.

By order of the Board
For SJ Corporation Limited

D.B. Upadhyay

(Deepak B. Upadhyay)
Managing Director

Place : Mumbai
Date : 26th May, 2017

