S. K. Soni & Co. Chartered Accountants

36, Strand Road, 3rd Fl., R. No. 11, Kolkata - 700 001.

To, BIJOY MINING COMPANY LIMITED 20 Ballygung Circular Report, Kolkata 700 019.

Dear Sir.

Re.: Limited Review

We have reviewed the accompanying statement of unaudited financial results of BIJOY MINING COMPANY LIMITED for the quarter ended 30th June, 2022. 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 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 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.

Place: Kolkata.

Date: 21st October, 2022.

For S. K. SONI & Co. Chartered Accountants

(Firm's Registration No.: 0307168E)

(S.K. Soni)

Proprietor

Membership No.: 012800.

UDIN: 22012800BFSFAN7481

BIJOY MINING CO, LTD

Regd. Office: 20 BALLYGUNGE CIRCULAR ROAD KOLKATA 700019

CIN:L13201WB1940PLC010013 Email: info@rungtagroup.in

		Amount (₹)			
SL.	Particulars	Quarter -Ended			Year - Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	Revenue From Operations		66,69,782	-	66,69,782
2.	Other Income	15,234	1,00,246	5,646	1,00,246
3.	Total Income (1+2)	15,234	67,70,028	5,646	67,70,028
4.	Expenses				
	Purchase of Trading Goods		66,69,782	-	66,69,782
	Changes in inventories of Finished Goods		35	= -	
	Employee benefits expense	1,01,360	4,39,889	93,360	5,68,752
	Depreciation and amortisation expense	311	1,087	362	1,449
	Other expenses	2,24,847	3,00,773	7,866	3,14,280
	Total Expenses	3,26,518	74,11,531	1,01,588	75,54,264
5.	Profit/(Loss) before exceptional items and tax (3-4)	(3,11,284)	(6,41,503)	(95,942)	(7,84,235
6.	Exceptional Items	-		102	
7.	Profit/(Loss) before tax (5-6)	(3,11,284)	(6,41,503)	(95,942)	(7,84,235
8.	Tax Expense:				
	(1) Current Tax		1,35,000	45,000	2,25,000
	(2) Current Tax for earlier year	(9)	- 2		¥:
	(3) MAT Credit Entitlement		(3,73,392)		(3,73,392
	(4) Deferred Tax		25,226		25,226
9.	Profit/(Loss) for the period (7±8)	(3,11,275)	(4,28,336)	(1,40,942)	(6,61,069
10.	Other Comprehensive Income	(3,46,467)	37,07,549	30,95,795	39,99,310
11.	Total Comprehensive Income for the period (9 ± 10)	(6,57,742)	32,79,213	29,54,853	33,38,241
12.	Earnings per Share (of Rs. 10/-each) (for continuing operations)				
	a) Basic	(1.56)	(2.14)	(0.70)	(3,31
	b) Diluted	(1.56)	(2.14)	(0.70)	(3.31

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- 1 The above results were reviewed and approved by the Board of Directors.
- 2 The figure for the quarter ended 31st March 2022 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to first quarter of the financial year which were subject to limited review.
- The format for Unaudited Quarterly Results as prescribed in SEBI's Circular CIR/ CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016, Indian Accounting Standards (IND-AS) and schedule-III (Division-II) to the Companies Act, 2013 applicable to the companies which are preparing the financial statements as per IND-AS.
- 4 The IND-AS complied corresponding figures of the corresponding quarter of the previous year have not been subjected to a limited review or audit.
- Figures for the previous periods are re-classified / re-arranged / re- grouped , whereever necessary , to correspond with the current period's classification / disclosure.

In terms of our report attached For S.K. Soni & Co. **Chartered Accountants** Firm Regn. No- 307168E

On behalf of the Board

For Bijoy Mining Company Ltd.

SANTOSH KUMARIKERETA

For Bijoy Mining Company Ltd.

Director RAJ KUMAR RUNGTA

DIN:- 00053914

SKSONI

Partner

Membership No. 012800 UDIN: 22012800BFSFAN7481 Place: Kolkata

Dated: 21/10/2022