



S. K. Soni & Co.
Chartered Accountants

BIJOY MINING CO. LTD

Head Office: 20 BALLYGUNGE CIRCULAR REPORT KOLKATA 700 019

COA: L11301WB194071/010013

Postal: bijoymining@gmail.com

+91 98360 41566

sksonico@yahoo.com



36, Strand Road, 3rd Floor,
Room No. 11, Kolkata - 700001

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 31st December, 2023. 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 : 10th January, 2024.



For S. K. SONI & Co.
Chartered Accountants
(Firm's Registration No. : 0307168E)

S. K. Soni
(S.K. Soni)
Proprietor

Membership No. : 012800.
UDIN : 24012800BKCIEL4266

BIJOY MINING CO. LTD

Regd. Office : 20 BALLYGUNGE CIRCULAR ROAD KOLKATA 700019

CIN:L13201WB1940PLC010013

Email: bijoymining@runtagroup.in

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2023

SL. No.	Particulars	Amount (₹)					
		Quarter -Ended			Nine Months -Ended		Year - Ended
		31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
1.	Revenue From Operations	1,31,00,000	-	37,42,612	3,02,43,497	75,14,430	75,14,430
2.	Other Income	5,228	28,035	206	52,276	56,890	76,328
3.	Total Income (1+2)	1,31,05,228	28,035	37,42,818	3,02,95,773	75,71,320	75,90,758
4.	Expenses						
	Purchase of Trading Goods		-	36,67,712	46,48,505	73,64,019	73,64,019
	Changes in inventories of Finished Goods		-	-		-	-
	Employee benefits expense	1,16,720	1,25,830	1,31,852	3,46,524	3,74,002	8,12,748
	Depreciation and amortisation expense	273	273	293	816	908	1,184
	Other expenses	62,152	58,527	22,482	2,85,620	2,68,118	10,68,472
	Total Expenses	1,79,145	1,84,630	38,22,339	52,81,465	80,07,047	92,46,423
5.	Profit/(Loss) before exceptional items and tax (3-4)	1,29,26,083	(1,56,595)	(79,521)	2,50,14,308	(4,35,727)	(16,55,665)
6.	Exceptional Items			-		-	
7.	Profit/(Loss) before tax (5-6)	1,29,26,083	(1,56,595)	(79,521)	2,50,14,308	(4,35,727)	(16,55,665)
8.	Tax Expense:						
	(1) Current Tax			-		-	
	(2) Current Tax for earlier year			1,43,996		1,43,987	(1,43,987)
	(3) MAT Credit entitlement						
	(4) Deferred Tax			-		-	(52,704)
9.	Profit/(Loss) for the period (7±8)	1,29,26,083	(1,56,595)	(2,23,517)	2,50,14,308	(5,79,714)	(14,58,973)
10.	Other Comprehensive Income	39,89,079	19,17,734	9,88,455	83,56,644	23,74,974	
11.	Total Comprehensive Income for the period (9 ± 10)	1,69,15,162	17,61,139	7,64,938	3,33,70,952	17,95,259	(14,58,972)
12.	Earnings per Share (of Rs. 10/-each) (for continuing operations)						
	a) Basic	64.63	(0.78)	(1.12)	125.07	(2.90)	(7.29)
	b) Diluted	64.63	(0.78)	(1.12)	125.07	(2.90)	(7.29)

Notes:

- The above results were reviewed and approved by the Board of Directors.
- The figure for the quarter ended 31st March 2023 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures up to third 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.
- 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 , wherever 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

S K SONI

Partner

Membership No. 012800

UDIN: 2401280013KCIEL4266

Place: Kolkata

Dated : 10/01/2024



On behalf of the Board

For Bijoy Mining Company Ltd.

Director

SANTOSH KUMAR RUNGTA

DIN:- 00053824

For Bijoy Mining Company Ltd.

Director

RAJ KUMAR RUNGTA

DIN:- 00053914