

JAYKAY ENTERPRISES LTD.

(Regd. Office : Kamla Tower, Kanpur - 208 001)

Unaudited Financial Results for the Quarter and Nine months ended 31st. December 2012

Sl. No.	Particulars	Quarter Ended Unaudited			Nine Months Ended Unaudited		Year Au 31-0
		31-12-2012	30-09-2012	31-12-2011	31-12-2012	31-12-2011	
1.	Income from Operations	10.50	10.50	10.50	31.50	31.50	
	Total Income	10.50	10.50	10.50	31.50	31.50	
2.	Expenditure :						
	a. Staff Cost	26.40	27.12	36.53	81.20	121.98	
	b. Other Expenditure	62.00	58.23	50.05	173.71	168.64	
	c. Depreciation	1.49	1.60	1.40	4.49	4.19	
	Total Expenditure	89.89	86.95	87.98	259.40	294.81	
3.	Profit/(Loss) before Other Income, Interest & Exceptional Items	(79.39)	(76.45)	(77.48)	(227.90)	(263.31)	
4.	Other Income	111.31	274.43	110.66	747.28	385.87	
5.	Profit/(Loss) before Interest & Exceptional Items	31.92	197.98	33.18	519.38	122.56	
6.	Finance Costs	-	-	6.36	0.36	31.22	
7.	Profit/(Loss) after Interest but before Exceptional Items	31.92	197.98	26.82	519.02	91.34	
8.	Exceptional Items :-						
	- Profit/(Loss) on Sale of Assets/Excess Provision Written Back (Net)	-	1,118.80	0.59	1,118.80	7.34	
9.	Profit/(Loss) from ordinary activities before tax	31.92	1,316.78	27.41	1,637.82	98.68	
10.	Tax Expenses:						
	- Tax adjustment	-	(34.31)	-	(111.61)	-	
11.	Net Profit/(Loss) from ordinary activities after tax	31.92	1,351.09	27.41	1,749.43	98.68	
12.	Extraordinary Items (Net)	-	-	-	-	-	
13.	Net Profit/(Loss) for the period	31.92	1,351.09	27.41	1,749.43	98.68	
14.	Paid-up Equity Share Capital	371.35	371.35	371.35	371.35	371.35	
	Face Value of ` 1/- each						
15.	Reserves	-	-	-	-	-	
16.	Earning per share of ` 1/- each						
	Basic / Diluted (Not Annualized) (`)	0.09	3.64	0.07	4.71	0.27	
17.	A. particulars of Shareholding :						
	1. Public Shareholding						
	Number of shares	33135687	34198137	34171098	33135687	34171098	34
	Percentage of share holding	89.23%	92.09%	92.02%	89.23%	92.02%	
	2. Promoters and Promoter Group Shareholding :						
	a.Pledged / Encumbered						
	Number of shares	-	-	-	-	-	
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	
	b.Non - Encumbered						
	Number of shares	3999065	2936615	2963654	3999065	2963654	2
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	1
	Percentage of Shares (as a % of the total share capital of the company)	10.77%	7.91%	7.98%	10.77%	7.98%	
	B. Investors Complaints : (Quarter ended 31.12.2012)						
	i. Pending at the beginning of the quarter	Nil					
	ii. Received during the quarter	4					
	iii. Disposed of during the quarter	4					
	iv. Remaining unresolved at the end of the quarter	Nil					

NOTES :

1. The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 13th February, 2013.

2. The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors

Place : Kanpur
Dated : 13th February, 2013.

GAUR HARI SINGHANIA
CHAIRMAN