

Jaykay Enterprises Limited

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

Un-audited Financial Results for the Quarter ended 30th JUNE, 2011

` /Lacs

Sl.	Particulars	'Quarter Ended Unaudited		Year Ended Audited
		30-06-2011	30-06-2010	31-03-2011
1.	Income from Operations	8.25	8.25	33.25
	Total Income	8.25	8.25	33.25
2.	Expenditure :			
	a. Staff Cost	37.35	34.30	149.44
	b. Legal Expenses	9.77	14.02	58.35
	c. Other Expenditure	39.79	52.98	197.99
	d. Depreciation	2.36	2.39	9.43
	Total Expenditure	89.27	103.69	415.21
3.	Profit/(Loss) before Other Income, Interest & Exceptional Items	(81.02)	(95.44)	(381.96)
4.	Other Income	145.72	92.57	391.99
5.	Profit/(Loss) before Interest & Exceptional Items	64.70	(2.87)	10.03
6.	Interest	6.94	11.81	12.41
7.	Profit/(Loss) after Interest but before Exceptional Items	57.76	(14.68)	(2.38)
8.	Exceptional Items	-	-	-
9.	Profit/(Loss) from ordinary activities before tax	57.76	(14.68)	(2.38)
10.	Tax Expenses:			
	- Provision for Income Tax	-	-	-
11.	Net Profit/(Loss) from ordinary activities after tax	57.76	(14.68)	(2.38)
12.	Extraordinary Items (Net)	-	-	254.07
13.	Net Profit/(Loss) for the period	57.76	(14.68)	251.69
14.	Paid-up Equity Share Capital	371.35	371.35	371.35
	Face Value of ` 1/- each			
15.	Reserves	-	-	(824.32)
16.	Earning per share of ` 1/- each			
	Basic / Diluted (Not Annualized) (`)			
	a) Before Extraordinary Items	0.16	(0.04)	(0.01)
	b) After Extraordinary Items	0.16	(0.04)	0.68
17.	Public Shareholding			
	Number of shares	34171098	34171334	34171098
	Percentage of share holding	92.02%	92.02%	92.02%
18.	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	2963654	2963418	2963654
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	7.98%	7.98%	7.98%

NOTES :

- 1 Details of number of investor complaints for the quarter ended 30.06.2011 - Beginning Nil, Received 07 Disposed off 07 and Pending Nil.
- 2 The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 12th August,2011.
- 3 The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Director

Place : Kanpur
Dated: 12th AUGUST,2011

GAUR HARI SINGHANIA
CHAIRMAN