

Jaykay Enterprises Ltd.

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Statement of Un-audited Financial Results for the Quarter ended 30th JUNE, 2014

₹ /Lacs

Sl. No.	Particulars	Quarter Ended			Year Ended
		Un audited	Audited	Un audited	Audited
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
1.	Income from Operations	10.50	10.75	10.50	42.25
	Total Income	10.50	10.75	10.50	42.25
2.	Expenditure :				
	a. Staff Cost	39.39	(0.48)	41.51	122.60
	b. Other Expenses	59.28	51.23	53.15	209.41
	c. Depreciation	2.09	0.91	1.63	5.80
	Total Expenditure	100.76	51.66	96.29	337.81
3.	Profit/(Loss) before Other Income, Interest & Exceptional Items	(90.26)	(40.91)	(85.79)	(295.56)
4.	Other Income	152.46	126.99	117.18	476.23
5.	Profit/(Loss) before Interest & Exceptional Items	62.20	86.08	31.39	180.67
6.	Finance Costs	1.37	-	-	0.03
7.	Profit/(Loss) after Interest but before Exceptional Items	60.83	86.08	31.39	180.64
8.	Exceptional Items	-	-	-	-
9.	Profit/(Loss) from ordinary activities before tax	60.83	86.08	31.39	180.64
10.	Tax Expenses	-	33.82	-	33.82
11.	Net Profit/(Loss) from ordinary activities after tax	60.83	52.26	31.39	146.82
12.	Extraordinary Items (Net)	-	-	-	-
13.	Net Profit/(Loss) for the period	60.83	52.26	31.39	146.82
14.	Paid-up Equity Share Capital	371.35	371.35	371.35	371.35
	Face Value of ₹ 1/- each				
15.	Reserves	-	-	-	3,439.34
16.	Earning per share of ₹ 1/- each				
	Basic / Diluted (Not Annualized) (₹)	0.16	0.14	0.08	0.40
17.	A. particulars of Shareholding :				
	1. Public Shareholding				
	Number of shares	32073054	32073054	32075374	32073054
	Percentage of share holding	86.37%	86.37%	86.38%	86.37%
	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	5061698	5061698	5059378	5061698
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	13.63%	13.63%	13.62%	13.63%
	B. Investors Complaints : (Quarter ended 30.06.2014)				
	i. Pending at the beginning of the quarter	Nil			
	ii. Received during the quarter	03			
	iii. Disposed of during the quarter	03			
	iv. Remaining unresolved at the end of the quarter	Nil			

NOTES :

1. The useful life of Fixed Assets has been revised in accordance with the Schedule-II of the Companies Act, 2013. The Assets whose useful life is already exhausted as on 01.04.2014, the depreciation amounting to ₹.4.55 Lacs have been adjusted to General Reserve.
2. The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 13th August, 2014.
3. Income Tax liability if any, shall be accounted for at the year end.
4. The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors


GOVIND HARI SINGHANIA
 VICE-CHAIRMAN
 (DIN NO.00159580)

Place : Kanpur
 Dated: 13th AUGUST, 2014