

Jaykay Enterprises Ltd.

CIN : L99999UP1961PLC001187

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Statement of Un-audited Financial Results for the Quarter ended 30th JUNE, 2015

PART - I		(Rs./lacs)			
Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations	7.50	7.75	10.50	33.25
	Total Income	7.50	7.75	10.50	33.25
2	Expenditure :				
	a. Staff Cost	39.47	47.16	39.39	167.95
	b. Other Expenses	55.91	70.83	60.64	273.98
	c. Depreciation & Impairment Loss	2.08	2.35	2.09	8.90
	Total Expenditure	97.46	120.34	102.12	450.83
3	Profit/(Loss) before Other Income, Interest & Exceptional Items	(89.96)	(112.59)	(91.62)	(417.58)
4	Other Income	120.38	121.09	152.46	521.98
5	Profit/(Loss) before Interest & Exceptional Items	30.42	8.50	60.84	104.40
6	Finance Costs	0.02	-	0.01	0.02
7	Profit/(Loss) after Interest but before Exceptional Items	30.40	8.50	60.83	104.38
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax	30.40	8.50	60.83	104.38
10	Tax Expenses				
	- Current Tax (MAT)	-	18.20	-	18.20
11	Net Profit/(Loss) from ordinary activities after tax	30.40	(9.70)	60.83	86.18
12	Extraordinary Items (Net)	-	-	-	-
13	Net Profit/(Loss) for the period	30.40	(9.70)	60.83	86.18
14	Paid-up Equity Share Capital	371.35	371.35	371.35	371.35
	Face Value of ₹ 1/- each				
15	Reserves	-	-	-	3,520.97
16	Earning per share of ₹ 1/- each				
	Basic / Diluted (Not Annualized) (₹)	0.08	(0.03)	0.16	0.23

PART - II					
A	Particulars of Shareholding				
	1. Public Shareholding				
	- Number of Shares	31225281	31225281	32073054	31225281
	- Percentage of Shareholding	84.09%	84.09%	86.37%	84.09%
	2. Promoters & Promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of total share holding of promoter & promoter group)	-	-	-	-
	- Percentage of Shares (as a % of total share capital)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	5909471	5909471	5061698	5909471
	- Percentage of Shares (as a % of total share holding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of total share capital)	15.91%	15.91%	13.63%	15.91%
B	Investors Complaints	Quarter Ended 30.06.2015			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	02			
	Disposed of during the quarter	02			
	Remaining unresolved at the end of the quarter	Nil			

NOTES:

- The above results, duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 10th August, 2015.
- Income Tax liability if any, shall be accounted for at the year end.
- The figures of previous periods / year have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors


Ashok Gupta
Managing Director
(DIN No. 00135288)

Place: Kanpur
Date : 10th August 2015