

JAYKAY ENTERPRISES LTD.

Regd. Office: Kamla Tower, Kanpur-208 001

Unaudited Financial Results for the Quarter and Nine months ended 31st. December 2013

(₹/ Lacs)

Sl. No.	Particulars	Quarter Ended Unaudited			Nine Months Ended Unaudited		Year Ended Audited
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1.	Income from Operations	10.50	10.50	10.50	31.50	31.50	42.25
	Total Income	10.50	10.50	10.50	31.50	31.50	42.25
2.	Expenditure :						
	a. Staff Cost	42.98	39.01	26.40	123.50	81.20	141.46
	b. Other Expenditure	51.05	53.98	62.00	158.18	173.71	250.45
	c. Depreciation	1.64	1.62	1.49	4.89	4.49	6.06
	Total Expenditure	95.67	94.61	89.89	286.57	259.40	397.97
3.	Profit/(Loss) before Other Income, Interest & Exceptional Items	(85.17)	(84.11)	(79.39)	(255.07)	(227.90)	(355.72)
4.	Other Income	110.97	121.51	111.31	349.66	747.28	855.96
5.	Profit/(Loss) before Interest & Exceptional Items	25.80	37.40	31.92	94.59	519.38	500.24
6.	Finance Costs	-	0.03	-	0.03	0.36	0.36
7.	Profit/(Loss) after Interest but before Exceptional Items	25.80	37.37	31.92	94.56	519.02	499.88
8.	Exceptional Items :-						
	- Profit/(Loss) on Sale of Assets/ Excess Provision Written Back (Net)	-	-	-	-	1,118.80	3,103.62
9.	Profit/(Loss) from ordinary activities before tax	25.80	37.37	31.92	94.56	1,637.82	3,603.50
10.	Tax Expenses:						
	- Tax adjustment	-	-	-	-	(111.61)	(111.60)
11.	Net Profit/(Loss) from ordinary activities after tax	25.80	37.37	31.92	94.56	1,749.43	3,715.10
12.	Extraordinary Items (Net)	-	-	-	-	-	-
13.	Net Profit/(Loss) for the period	25.80	37.37	31.92	94.56	1,749.43	3,715.10
14.	Paid-up Equity Share Capital	371.35	371.35	371.35	371.35	371.35	371.35
	Face Value of ₹ 1/- each						
15.	Reserves	-	-	-	-	-	3,292.52
16.	Earning per share of ₹ 1/- each Basic / Diluted (Not Annualized) (₹)	0.07	0.10	0.09	0.25	4.71	10.00
17.	A. particulars of Shareholding :						
	1. Public Shareholding						
	Number of shares	32075374	32075374	33135687	32075374	33135687	32075374
	Percentage of shareholding	86.38%	86.38%	89.23%	86.38%	89.23%	86.38%
	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	5059378	5059378	3999065	5059378	3999065	5059378
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of the total share capital of the company)	13.62%	13.62%	10.77%	13.62%	10.77%	13.62%
	B. Investors Complaints: (Quarter ended 31.12.2013)						
	i. Pending at the beginning of the quarter		Nil				
	ii. Received during the quarter		5				
	iii. Disposed of during the quarter		5				
	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 12th February, 2014. 2. Income Tax liability if any, shall be accounted for at the year end. 3. 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

Place: Kanpur

Dated: 12th February, 2014